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AGENDA

CLOSED SESSION

BOARD OF TRUSTEE OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street, San Francisco

WEDNESDAY, JULY 27, 1994

5:30 P.M.

DOCUMENTS DEPT.

JUL 26 1994

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I. OPEN SESSION

- A. Announcement of Closed Session Topics

II. CLOSED SESSION

- A. CONFERENCE WITH REAL NEGOTIATOR

Property: 1400 Evans

Negotiating Parties:

CCSF - Peter Goldstein, Chief Operating Officer
Chui Tsang, Dean Appl. Science & Tech
Chuck Jackson, Dir. Facilities Planning

1400 Evans - Owners: MMI Partners: Bob Inns,
Robert Mueller, and Lest Krupp

- B. CONFERENCE WITH LABOR NEGOTIATOR

a. Agency Negotiator: Jeff Sloan

Employee Organization: UPE 790 & AFT 2121

III. OPEN SESSION

- A. Disclosure of Board decisions from Closed Session, if appropriate.

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

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AMENDED

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AGENDA

Regular Meeting of the
Board of Trustees of the San Francisco Community College District
City College of San Francisco, 50 Phelan Avenue
Pierre Coste Room

Thursday, July 28, 1994

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
-Regular Meeting, June 23, 1994
- IV. Special Presentation
- V. Report from Academic Senate
- VI. Report from Associated Students Council
- VII. Board of Trustees' Reports
- VIII. Adoption of Resolutions Agenda
- IX. Action on Resolutions Agenda Items

Finance (Pages 1-51)

- B1 - Extending the Intercollegiate Athletic Program and Field Trips/Excursions insurance for the one year period, August 1, 1994 through July 31, 1995, \$40,804 with the possibility of one (1) one year extensions if rates remain stable
- B2 - Adoption of Recommended Final Budget 1994-95

- B3 - Authorizing an extension of the District contract with Wells Fargo Bank for banking services for the four year period commencing August 1, 1995
- B4 - Authorizing the District to enter into an agreement with Career Voice Link, Inc. This Agreement allows the District to offer a phone automated jobs hotline to all students at City College of San Francisco. The cost of the installation and maintenance will be approximately \$4,000 for the Fiscal Year July 1, 1994 through June 30, 1995. This cost will be paid for through a Vocational Education Grant that has just been funded which will enable students enrolled in our vocational education to access to Career Link
- B5 - Authorization to Open a New Bank Account with Wells Fargo Bank called CCSF State of California--Cal Grant--Account No. 0043114891
- B6 - Authorization to Open a New Bank Account with Wells Fargo Bank called CCSF Bookstore/Downtown Branch -- Account No. 0043114909
- B7 - Authorization to contract with Keenan & Associates for special services related to SWACC Compliance Property and Liability Safety Inspections, and SB198 Workplace Safety Inspections during the period from July 1, 1994 to June 30, 1995, at a cost not to exceed \$12,660
- B8 - Authorization to Open a New Interest Bearing Bank Account with Wells Fargo Bank called CCSF Scholarship Trust Account--Account No. 0043114925
- B9 - Authorization to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City of San Francisco, \$16,536.74
- B10 - Authorization to Open a New Bank Account with Wells Fargo Bank called CCSF Campuses State of California--Cal Grant--Account No. 0043114974
- B11 - Authorizing Contract Modification #2 to Vanir Construction Management for project: CCSF-Remove Architectural Barriers, \$ 53,248
- B12 - Authorizing Contract Modification #4 to Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders #7,8,9 & 10 \$127,388

- B13 - Authorization to contract with William H. Liskamm, FAIA for architectural services for the Facilities Master Plan for the San Francisco Community College District for the period July 1, 1994 through June 30, 1995, at a cost not to exceed \$20,000
- B14 - Authorizing Contract for Special Services and Advice to prepare plans and specifications for the removal of Hazardous Materials for project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom, not to exceed \$2,625
- B15 - Authorization to contract with GeoResource Consultants, for professional geotechnical services for project: CCSF-Remove Architectural Barriers, not to exceed \$ 10,250
- B16 - Authorizing Contract Modification #3 with Harding Lawson Associates, for geotechnical services for project: CCSF-Library-Learning Resource Center, \$5,000
- B17 - Authorizing Contract Modification #7 to The Architects Collaborative for project: CCSF-Library-Learning Resource Center, \$507.68
- B18 - Authorization to (1) submit an application for funds and 2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of July 6, 1994 through January 31, 1995, City College of San Francisco, \$65,025
- B19 - Authorization to 1) submit an application for funds and 2) appropriate all funds receivable upon approval by the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, Section 321 of PL 100-297 for the Fiscal Year 1994-95, City College of San Francisco Campuses, \$415,000
- B20 - Appropriating all funds receivable for the Cal Grant Program of the City College Financial Aid Program for the Fiscal Year 1994-1995
- B21 - Authorization for renewal of contracts with Keenan & Associates to obtain insurance claims administration for Fiscal Years 1994-95 and 1995-96, not to exceed \$20,000
- B22 - Authorization to amend Resolution No.940428-B13 to extend the ending date from June 30, 1994 to December 31, 1994 for the San Francisco Assessment Center subcontract of Job Training Partnership Act Title III - Dislocated Workers Program funds for the provision of assessment services and workshops for dislocated worker groups

- B23 - Authorization to amend Resolution No. 940623-B7 to revise the start and ending dates for the San Francisco Assessment Center subcontract of Job Training Partnership Act funds for career/vocational assessment services to be effective from July 1, 1994 to June 30, 1995
- B24 - Authorization to amend 1) Resolution No. 931216-B2 to revise the beginning date of January 1, 1994 to be July 1, 1993, and 2) Resolution No. 940623-B8 to revise the ending date of September 30, 1994 to be December 31, 1994 for the San Francisco Assessment Center subcontract of Job Training Partnership Act funds for career/vocational assessment services
- B25 - Authorization to contract with the firm of O'Brien and Associates as a consultant to City College of San Francisco for special services related to strategic planning during the period from August 1, 1994 to June 30, 1995, at a cost not to exceed \$xx,000
- B26 - Authorization to enter into contract with Linda R. Jackson for her to provide legal research and related services beginning September 1, 1994 through June 30, 1995 at a rate of \$25.00 per hour, not to exceed \$20,000.00

Equipment, Supplies & Services (Pages 52-58)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C3 - Encumbrances for work by city departments
- C4 - Acceptance of Gifts

Human Resources (Pages 59-139)

- G1-10 - Academic Employees, Credit Program, District Funded
- H1-H3 - Academic Employees, Credit Program, Categorically Funded
- J1-7 - Academic Employees, Non-Credit Programs, Categorically Funded
- K1-5 - Academic Employees, Non-Credit Programs, District Funded

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract

N1-6 - Academic Employees Community Service Classes

Policy Manual (Pages 140-153)

P1 - Amending the San Francisco Community College District Policy Manual, Section 6.12

P2 - Notice of intention to amend the San Francisco Community College District Policy Manual Section 1.14 - Doing Business with the United States Military

P3 - Notice of Intention to Amend the San Francisco Community College District Policy Manual Section 2.02 - Administrative and Organizational Structure

Special (Pages 154-157b)

S1 - Establishing policies and approving the total educational program of the City College of San Francisco, San Francisco Community College District as described in the 1994-95 College Catalog

S2 - Implementation of the remaining half of the previously approved average cost of the "employee-plus-one" dependent coverage and that this amount be reflected on the 1994-95 Management Salary Schedule

S3 - Amendment to Resolution No. 940623-S1
Adoption of the Instructional Calendar for Summer 1994

S4 - Adopting internal regulations for any District auxiliary organization that is created

Building & Grounds (Pages 158-163)

W1 - Authorization to exercise option to renew rental agreement for the use of facilities, City College of San Francisco Campuses for Fiscal Year 1994-1995

W2 - Amending Resolution No. 930429-W2 authorizing lease agreement with Wells Fargo Bank for the purposes of construction, installation and operation of an ATM at the Phelan Campus of City College of San Francisco to declare that 1) the ATM shall be installed at no cost to the District in a corner of Smith Hall with access to users from the outside courtyard between Conlan Hall and Smith Hall and 2) the term of the lease shall be five years with five one year options to renew upon mutual agreement between Wells Fargo Bank and the District

W3 - Authorization to enter into a rental agreement with Bishop Riordan High School for the use of the BRHS Theater for Flex Day activities on August 18, 1994, for the sum of \$755.00

Informational Reports - No Action Necessary (Page 164)

- X. Chancellor's Reports
- XI. Requests to Speak
- XII. Adjournment

Next Board Meeting Date: August 25, 1994

JUL 26 1994

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TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting.

You should be aware of the following (Government Code Section 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street, San Francisco, CA 94103, and in the lobby of Conlan Hall at the Phelan Campus, 50 Phelan Avenue, San Francisco, CA 94112, at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B1
Extending the Intercollegiate Athletic Program
and Field Trips/Excursions insurance for the
one year period, August 1, 1994 through July
31, 1995, \$40,804 with the possibility of one
(1) one year extension if rates remain stable

President and Members:

By Resolution No. 920722-B21, the Governing Board awarded Alumni Insurance Agency the Intercollegiate Athletic Program and Field Trips/Excursions insurance for the one year period, August 1, 1992 through August 1, 1993, \$42,344 with the possibility of two (2) one year extensions if rates remained stable. Alumni Insurance Agency has offered to extend the same coverage during the period August 1, 1993 to August 1, 1994 for a total cost of \$40,804 including supercatastrophic coverage.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees hereby awards the Intercollegiate Athletic and Field Trip Insurance Program for the period August 1, 1994 through July 31, 1995 to Alumni Insurance Agency, \$40,804, with the possibility of one (1) one year extension if rates remain stable.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

07/28/94 - B1 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B2
Adoption of Recommended Final Budget 1994-95

President and Members:

Title 5 of the California Code of Regulations, requires the governing board of each community college district to hold a public hearing on the proposed budget for the ensuing fiscal year, prior to the end of the first week in September. In addition, the proposed budget must be made available to the public for inspection at least three days before the hearing. Furthermore, the budget cannot be adopted by the governing board of the district until after the public hearing has been held. Finally, Title 5 also requires the governing board of each community college district to adopt a final budget no later than September 7th of each fiscal year.

The proposed budget was available for public inspection from July 21, 1994 through July 28, 1994 at the District Business Office located at 33 Gough Street, San Francisco, California.

The final budget as recommended by the Chancellor for approval by the Board of Trustees for the Fiscal Year 1994-95 is as follows:

General Fund - Unrestricted	\$101,214,209
Reserve Fund - Unrestricted	4,000,000
General Fund - Restricted	5,495,808
Cafeteria Fund	936,055
Child Development Fund	1,017,113
Capital Outlay Fund	1,100,000

The following resolution is recommended for adoption:

PART 1 - ADOPTION OF FINAL BUDGET

Section 1 - In accordance with Title 5, California Code of Regulations, Section 58196 the Board of Trustees of the San Francisco Community College District hereby adopts the Recommended Final Budget 1994-95 of the San Francisco Community College District, as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

General Fund - Unrestricted	\$101,214,209
Reserve Fund - Unrestricted	4,000,000
General Fund - Restricted	5,495,808
Cafeteria Fund	936,055
Child Development Fund	1,017,113
Capital Outlay Fund	1,100,000

- Section 2 - Any action taken by the Board of Trustees at its meeting of July 28, 1994 shall be incorporated in the Recommended Final Budget 1994-95 and a copy of the Recommended Final Budget 1994-95 with modifications shall be placed in the official files of the Board of Trustees.
- Section 3 - The estimated receipts, income and revenue enumerated in the Adopted Budget are hereby appropriated to the several funds and departments indicated in the Adopted Budget for the purpose of meeting expenditure appropriations provided in the Adopted Budget. These proposed expenditure are hereby appropriated to the funds and departments enumerated in the Adopted Budget. Each department for which an expenditure appropriation is made is hereby authorized to use, in the manner provided by law, the amounts so appropriated for the purpose specified in the Adopted Budget.
- Section 4 - The Chancellor, Chief Operating Officer, and/or Vice Chancellor for Administration & Finance are hereby authorized to convert the budget as adopted by the Board of Trustees on Community College District forms to the official State forms prescribed by the Chancellor, California Community College; to execute, process, and file all necessary documents required by the Education Code or the California Code of Regulations; to place a copy of all budget documents in the official files of the Board of Trustees; and due to the fact that certain entries on the State forms are based on estimates, to use the latest available information when preparing all entries concerning 1994-95 Expenditures, 1994-95 Income, and 1994-95 Income sections of the budget. All entries concerning the 1994-95 Expenditures section shall be in accordance with the total proposed expenditures included in the Recommended Final Budget 1994-95 as listed above.
- Section 5 - The Chancellor, Chief Operating Officer, and/or Vice Chancellor for Administration & Finance are also authorized to convert the budget adopted by the Board of Trustees on Community College District forms to the forms and accounts required by the San Francisco Controller; to execute all necessary budgetary documents, including current and subsequent budget transfers as required by the San Francisco Controller, provided they are within the purposes and amounts of the budgets adopted on Community College District forms.
- Section 6 - The Chancellor, Chief Operating Officer, and/or Vice Chancellor for Administration & Finance, are hereby authorized to withhold filing the documents described in Sections 4 and 5 above until such time as they are legally required to be filed with the local and state agencies. If after this resolution is adopted revenues in excess of the amounts anticipated in the Adopted Budget become available, such excess revenues will be budgeted in an Appropriation for Contingencies.

PART 2 - ADMINISTRATIVE PROVISIONS

- Section 1 - Because total appropriations contained in the Recommended Final Budget are based on estimated revenues which may not be fully realized, it shall be incumbent upon the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration & Finance to review revenue estimates each month. If such revenue estimates indicate a shortage, the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration & Finance shall freeze an equivalent amount of expenditure appropriations. These frozen appropriations may only be released if subsequent estimates indicate that the collection of the amounts originally estimated is assured.
- Section 2 - The Chancellor, Chief Operating Officer, and/or Vice Chancellor Administration & Finance are hereby authorized to make any transfers necessary to correct erroneous account classifications or to effect any changes in accounts made necessary by changes in the method of expenditures within the purpose of the appropriation; such as when the Board of Trustees has authorized a lump sum appropriation for a program or a project and transfers to subsidiary appropriations are required by City and County or State budgetary practices. In contrast, transfers from the Appropriation for Contingencies to any expenditure classification shall be made only by formal resolution approved by a two-thirds vote of the members of the Governing Board as provided for in Title 5, California Code of Regulations, Section 58199; in addition transfers between major budget classifications shall be made only by a formal resolution approved by a majority of the members of the Board of Trustees as provided for in Title 5, California Code of Regulations, Section 58199. Any other transfers between subordinate accounts within a single major classification may be made by the Chancellor, Chief Operating Officer, and/or Vice Chancellor for Administration & Finance.
- Section 3 - The Chancellor, Chief Operating Officer, and/or Vice Chancellor for Administration & Finance are hereby authorized; first, to expend from the available funds budgeted for any approved position; second, to transfer subject to the provisions of Title 5, California Code of Regulations, Section 58199 and expend from the available funds budgeted for personal services; and third, to transfer subject to the provisions of Title 5, California Code of Education, Section 58199 and expend from any other available budgeted funds for lump sum payments to classified employees upon death or retirement for service or separation caused by industrial accident for accumulated sick leave benefits in accordance with Civil Service Commission Rule 22, Section 22.02.B9. Provided, however, that the position held by an employee who is entitled to such lump sum payment will not be filled with either a permanent or temporary replacement until such lump sum payment has been recovered from funds budgeted for personal services, and further provided that in the event that said position must be filled immediately it may be so filled on the

recommendation of the Chancellor and approval by the Board of Trustees of a resolution providing funds for the purpose.

- Section 4 - That the San Francisco Community College District and the San Francisco Controller are hereby authorized and directed to continue the existing special and trust funds, revolving funds and reserves; and the receipts in and expenditures from each such fund are hereby appropriated in accordance with law and the conditions under which such fund was established. The San Francisco Community College District and the San Francisco Controller are hereby authorized and directed to set up additional special and trust funds and reserves as may be created by either additional requests or under other conditions and the receipts in each fund are hereby appropriated in accordance with law for the purposes and subject to the conditions under which each fund was established.
- Section 5 - That whenever the San Francisco Community College District shall receive for a special purpose from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation any moneys, or property to be converted into money, there shall be set up in the accounting records of the San Francisco Community College District and the San Francisco Controller, a special fund or account evidencing the amount received and specifying the special purposes for which it has been received and for which it is held, Such an account or fund shall be maintained as long as any portion of said moneys or property remains. Such receipts are hereby appropriated in accordance with law for the purpose and subject to the conditions under which each receipt was received.
- Section 6 - Permanent certificated and classified positions continued or created by the Board of Trustees in the Adopted Budget, may be increased, decreased, or reclassified only by a formal resolution approved by a majority of the members of the Board of Trustees. Funds provided in the Adopted Budget for permanent classified positions may with the approval of the Chancellor, Chief Operating Officer, and/or Vice Chancellor for Administration & Finance be used to provide for a temporary employment when it becomes necessary to replace a permanent occupant of a position while on extended leave without pay, or for the temporary filling of a vacancy in a permanent classified position. Funds provided in the Adopted Budget for permanent positions may with the approval of the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration be transferred to certificated hourly accounts when it becomes necessary to replace a permanent employee who is on extended leave without pay. Funds provided in the Adopted Budget for permanent certificated positions may with the approval of the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration & Finance be transferred to other certificated positions.

Section 7 - Surpluses existing in appropriations made for permanent positions in the Adopted Budget, shall be transferred by the Chancellor, Chief Operating Officer, and/or Vice Chancellor for Administration & Finance to the maximum extent feasible, into the Reserve for Contingencies prior to June 30, 1995.

Section 8 - Moneys received as payment for damage to SFCCD automobiles or trucks, or other property, are hereby appropriated to pay the cost of repairing such equipment or property. Any excess funds, and any amount received for damaged equipment which is not to be repaired shall be credited to Miscellaneous Revenues of the General Fund; provided that where the property is damaged during construction and such construction is funded from the Capital Outlay Projects Fund, the excess funds shall be credited to the specific construction project in the Capital Outlay Projects Fund.

PART 3 - GENERAL FUND - PART B RESTRICTED

Section 1 - The General Fund - Part B Restricted portion of the SFCCD Budget contains appropriation of categorical funds from Disabled Students Programs and Services (DSPS), Matriculation, Adult Basic Education, Contract Education, Community Services, International Institute, Parking Fee Fund, Grants Fiscal Services, Student Health Services, and Extended Opportunity Program and Services (EOPS), Parts A & B. EOPS Part C is appropriated and expended in the Student Financial Aid Fund. Such appropriation shall be increased or decreased in accordance with the amount made available during the year 1994-95 by cash receipts or allocations from the State of California or by amounts carried over from the prior fiscal year. Within each categorical program, transfers from unallocated amounts, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration & Finance to the extent permitted by the laws and regulations of the State of California.

PART 4 - CHILD DEVELOPMENT FUND

Section 1 - The Child Development Fund portion of the SFCCD Budget contains appropriations of categorical funds from the State Preschool Program, the Center-Public Child Development Program, and the Campus Child Care Bailout. Such appropriations shall be increased or decreased in accordance with the amount made available during fiscal year 1993-94 by cash receipts or allocations from the State of California. Within each categorical program, transfers from unallocated amounts, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor, Chief Operating Officer,, Chief Operating Officer, and/or Vice Chancellor for Administration & Finance to the extent permitted by the laws and regulations of the State of California.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

07/28/94 - B2 Page 6

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B3
Authorizing an extension of the District
contract with Wells Fargo Bank for banking
services for the four year period commencing
August 1, 1995

President and Members:

By Resolution No. 920625-B16, the Board of Trustees authorized a contract with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992. District administrators have been satisfied with the banking services received from Wells Fargo Bank and are in favor of extending the District contract with Wells Fargo Bank for the four year period commencing August 1, 1995.

In conjunction with an extension of banking services, District administrators have been talking with Wells Fargo Bank about installing an ATM on Phelan Campus to serve students, faculty, administrators and staff. By Resolution No. 930429-W2, the Board of Trustees authorized a lease agreement with Wells Fargo Bank for the purposes of construction, installation and operation of an ATM at the Phelan Campus of City College of San Francisco. Negotiations stalled over the term of the lease agreement, but recently Wells Fargo Bank agreed to change its request for a ten year lease to a five year lease with five one year extensions upon mutual agreement between Wells Fargo Bank and the District provided, among other things, that Wells Fargo Bank was not required to rebid the financial services currently being provided to the District for the term of the ATM lease. In a companion resolution to Resolution No. 940728-B3 being recommended here, District Administration is recommending for adoption Resolution No. 940728-W2, which is an amendment to Resolution No. 930429-W2 to accommodate these changes.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD is authorized to extend the
District contract with Wells Fargo Bank for
banking services for the four year period commencing
August 1, 1995; and

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such contract on behalf of the
SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

07/28/94 - B3 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940728-B4

Authorizing the District to enter into an agreement with Career Voice Link, Inc. This Agreement allows the District to offer a phone automated jobs hotline to all students at City College of San Francisco. The cost of the installation and maintenance will be approximately \$4,000 for the Fiscal Year July 1, 1994 through June 30, 1995. This cost will be paid for through a Vocational Education Grant that has just been funded which will enable students enrolled in our vocational education to access to Career Link

President and Members:

Career Voice Link, Inc. is a leading provider of phone automated jobs hotlines in the country. Among its clients are San Francisco State University and Florida Atlantic University. The system would allow CCSF students to access job listings processed by Career Development and Placement Center through a password from any telephone line.

Currently all jobs are posted in Science Hall on a daily basis. Employers can only list jobs when the Career Development and Placement Center office is open. With Career Link, employers will be able to list jobs with CCSF at their convenience 24 hours a day. Students from the non Phelan campuses will be able to access jobs listings through Career Link.

The following resolution is recommended for adoption:

RESOLVED: The District's obligation in this agreement is to pay for the installation of 12 phone lines to the Career Placement and Development Center. The cost of the installation and maintenance will be approximately \$4,000 for the Fiscal Year July 1, 1994 through June 30, 1995. This cost will be paid for through a Vocational Education Grant that has just been funded which will enable students enrolled in our vocational education to access to Career Link.

FURTHER BE IT RESOLVED: Career Voice Link will charge employers listing jobs at CCSF \$10-\$12 per call and will retain all royalties during the 5 year agreement. This agreement consists of a no money down lease with an option to own the system in 5 years. Career Link will install and maintain the system as part of the agreement.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such contract on behalf of the San
Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Frank Chong

07/28/94 - B4 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B5
Authorization to Open a New Bank Account with Wells
Fargo Bank called CCSF State of California--Cal Grant--
Account No. 0043114891

President and Members:

By Resolution No. 920625-B16 the Board of Trustees on June 25, 1992 authorized contracting with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992. Subsequently, by Resolution No. 940524-B23, the Board of Trustees on May 24, 1994 authorized the following persons to sign checks, drafts, and other orders on various account with Wells Fargo Bank:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant

At this time the District wants to open a new bank account to accommodate moneys we will receive from the State of California, California Student Aid Commission for Cal Grant/Graduate Fellowship Fund Disbursement.

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees by Resolution No. 920625-B16 authorized contracting with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992 and

WHEREAS: The Board of Trustees by Resolution No. 940524-B23 authorized any two (2) of the following individuals to sign checks or other instruments withdrawing funds from the accounts held by Wells Fargo:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant and

WHEREAS: District Administration desires to open a new bank account called CCSF State of California--Cal Grant-- Account No. 0043114891.

THEREFORE BE IT RESOLVED: That District Administration is authorized to open a new bank account with Wells Fargo Bank called CCSF State of California--Cal Grant-- Account No. 0043114891 and

FURTHER BE IT RESOLVED: That any two of the following individuals are authorized to sign checks or other instruments withdrawing funds from the account called CCSF State of California--Cal Grant

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance

James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant and

FURTHER BE IT RESOLVED: That Wells Fargo Bank may honor and pay all checks or other instruments assigned in accordance with this resolution including those payable to persons who sign them. Wells Fargo Bank may also accept for deposit checks or other instruments payable to SFCCD or the CCSF State of California -- Cal Grant; this authority to continue in force until notice in writing to the contrary, signed by the proper officer of this organization, is filed with an officer of the bank at the office(s) in which these accounts are carried.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that the CCSF State of California -- Cal Grant is to be carried by Wells Fargo Bank as commercial accounts and all funds which the undersigned depositor has or may have deposited therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)", and the current service charges are quoted in its "Schedule of Fees and Charges", which are incorporated herein by reference and subject to changes from time to time in accordance with the procedures set forth therein.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such an agreement on behalf of City College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

07/28/94 - B5 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B6
Authorization to Open a New Bank Account with Wells
Fargo Bank called CCSF Bookstore/Downtown Branch --
Account No. 0043114909

President and Members:

By Resolution No. 920625-B16 the Board of Trustees on June 25, 1992 authorized contracting with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992. Subsequently, by Resolution No. 940524-B23, the Board of Trustees on May 24, 1994 authorized the following persons to sign checks, drafts, and other orders on various accounts with Wells Fargo Bank:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant

At this time the District wants to open a new bank account to accommodate transactions at the CCSF Bookstore--Downtown Branch.

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees by Resolution No. 920625-B16 authorized contracting with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992 and

WHEREAS: The Board of Trustees by Resolution No. 940524-B23 authorized any two (2) of the following individuals to sign checks or other instruments withdrawing funds from the accounts held by Wells Fargo:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant and

WHEREAS: District Administration desires to open a new bank account called CCSF Bookstore/Downtown Branch--Account No. 0043114909.

THEREFORE BE IT RESOLVED: That District Administration is authorized to open a new bank account with Wells Fargo Bank called CCSF Bookstore/Downtown Branch--Account No. 0043114909 and

FURTHER BE IT RESOLVED: That any two of the following individuals are authorized to sign checks or other instruments withdrawing funds from the account called CCSF Bookstore/Downtown Branch:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer

Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant and

FURTHER BE IT RESOLVED: That Wells Fargo Bank may honor and pay all checks or other instruments assigned in accordance with this resolution including those payable to persons who sign them. Wells Fargo Bank may also accept for deposit checks or other instruments payable to SFCCD or the CCSF Bookstore/Downtown Branch; this authority to continue in force until notice in writing to the contrary, signed by the proper officer of this organization, is filed with an officer of the bank at the office(s) in which these accounts are carried.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that the CCSF Bookstore/Downtown Branch is to be carried by Wells Fargo Bank as commercial accounts and all funds which the undersigned depositor has or may have deposited therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)", and the current service charges are quoted in its "Schedule of Fees and Charges", which are incorporated herein by reference and subject to changes from time to time in accordance with the procedures set forth therein.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such an agreement on behalf of City College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940728-B7
Authorization to contract with Keenan &
Associates for special services related to
SWACC Compliance Property and Liability
Safety Inspections, and SB198 Workplace
Safety Inspections during the period from
July 1, 1994 to June 30, 1995, at a cost not
to exceed \$12,660

President and Members:

The San Francisco Community College District participates in the Statewide Association of Community Colleges (SWACC) Joint Powers Authority for its property and liability insurance coverage. As a condition for this coverage, SWACC requires its members to conduct independent on-site safety inspections. The proposed contract for these inspections is with Keenan & Associates, the district's current claims administrator for insurance matters. The district has previously contracted with Keenan & Associates for similar risk management services. The district is authorized to enter into this contract by Section 53060 of the Government Code

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Keenan and Associates to provide special services related to SWACC Compliance Property and Liability Safety Inspections, and SB198 Workplace Safety Inspections during the period from July 1, 1994 to June 30, 1995, at a cost not to exceed \$12,660

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B8
Authorization to Open a New Interest Bearing Bank
Account with Wells Fargo Bank called CCSF Scholarship
Trust Account--Account No. 0043114925

President and Members:

By Resolution No. 920625-B16 the Board of Trustees on June 25, 1992 authorized contracting with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992. Subsequently, by Resolution No. 940524-B23, the Board of Trustees on May 24, 1994 authorized the following persons to sign checks, drafts, and other orders on various account with Wells Fargo Bank:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant

At this time the District wants to open a new interest bearing bank account to accommodate moneys we will receive from various sources for scholarship disbursement to CCSF students.

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees by Resolution No. 920625-B16 authorized contracting with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992 and

WHEREAS: The Board of Trustees by Resolution No. 940524-B23 authorized any two (2) of the following individuals to sign checks or other instruments withdrawing funds from the accounts held by Wells Fargo:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant and

WHEREAS: District Administration desires to open a new bank account called CCSF Scholarship Trust Account--Account No. 0043114925.

THEREFORE BE IT RESOLVED: That District Administration is authorized to open a new bank account with Wells Fargo Bank called CCSF Scholarship Trust Account--Account No.--0043114925.

FURTHER BE IT RESOLVED: That any two of the following individuals are authorized to sign checks or other instruments withdrawing funds from the account called CCSF State of California--Cal Grant.

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance

James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant and

FURTHER BE IT RESOLVED: That Wells Fargo Bank may honor and pay all checks or other instruments assigned in accordance with this resolution including those payable to persons who sign them. Wells Fargo Bank may also accept for deposit checks or other instruments payable to SFCCD or the CCSF State of California -- Cal Grant; this authority to continue in force until notice in writing to the contrary, signed by the proper officer of this organization, is filed with an officer of the bank at the office(s) in which these accounts are carried.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that the CCSF State of California -- Cal Grant is to be carried by Wells Fargo Bank as commercial accounts and all funds which the undersigned depositor has or may have deposited therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)", and the current service charges are quoted in its "Schedule of Fees and Charges", which are incorporated herein by reference and subject to changes from time to time in accordance with the procedures set forth therein.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such an agreement on behalf of City College of San Francisco.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940728-B9
Authorization to accept and appropriate all
receivable funds from the Foundation of City
College of San Francisco for the purpose of
operating the educational access Channel 52
funded by television access funds from the
City of San Francisco, \$16,536.74

President and Members:

The City of San Francisco gives a portion of the Viacom
Cablevision franchise fee to support operations of the
educational access Channel 52, currently operated by City College
of San Francisco. These funds are given by the City of San
Francisco to the Channel 52 account of the Foundation of City
College of San Francisco. The funds are restricted to pay any
operating expenses of Channel 52.

The Foundation of City College of San Francisco will
donate a total of \$16,536.74.

The following resolution is recommended for adoption:

WHEREAS: The educational access channel offers
students important distance-education
opportunities, as well as a range of valuable
educational services to the College and the San
Francisco Community, and

WHEREAS: The City of San Francisco has given
\$16,536.74 to the Foundation of City College
of San Francisco for the purpose of operating the
educational access channel to assist students and
provide educational programming for the City of San
Francisco.

RESOLVED: That authorization be given to accept and
appropriate all receivable funds from the
Foundation of City College of San Francisco for the
purpose of operating the educational access Channel 52
funded by television access funds from the City of San
Francisco, \$16,536.74.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
Vice Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary to record
this budget revision on the accounts of the San
Francisco Controller and the SFCCD and to submit any
all reports required by the Foundation of City College
of San Francisco in the administration of said program.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Paul Lorch

07/28/94 - B9 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B10
Authorization to Open a New Bank Account with Wells
Fargo Bank called CCSF Campuses State of California--
Cal Grant--Account No. 0043114974

President and Members:

By Resolution No. 920625-B16 the Board of Trustees on June 25, 1992 authorized contracting with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992. Subsequently, by Resolution No. 940524-B23, the Board of Trustees on May 24, 1994 authorized the following persons to sign checks, drafts, and other orders on various account with Wells Fargo Bank:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant

At this time the District wants to open a new bank account to accommodate moneys we will receive from the State of California, California Student Aid Commission for Cal Grant/Graduate Fellowship Fund Disbursement to noncredit students.

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees by Resolution No. 920625-B16 authorized contracting with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992 and

WHEREAS: The Board of Trustees by Resolution No. 940524-B23 authorized any two (2) of the following individuals to sign checks or other instruments withdrawing funds from the accounts held by Wells Fargo:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant and

WHEREAS: District Administration desires to open a new bank account called CCSF Campuses State of California--Cal Grant--Account No. 0043114974

THEREFORE BE IT RESOLVED: That District Administration is authorized to open a new bank account with Wells Fargo Bank called CCSF State of California--Cal Grant--Account No. 0043114974 and

FURTHER BE IT RESOLVED: That any two of the following individuals are authorized to sign checks or other instruments withdrawing funds from the account called CCSF State of California--Cal Grant

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant and

FURTHER BE IT RESOLVED: That Wells Fargo Bank may honor and pay all checks or other instruments assigned in accordance with this resolution including those payable to persons who sign them. Wells Fargo Bank may also accept for deposit checks or other instruments payable to SFCCD or the CCSF State of California -- Cal Grant; this authority to continue in force until notice in writing to the contrary, signed by the proper officer of this organization, is filed with an officer of the bank at the office(s) in which these accounts are carried.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that the CCSF Campuses State of California -- Cal Grant is to be carried by Wells Fargo Bank as commercial accounts and all funds which the undersigned depositor has or may have deposited therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)", and the current service charges are quoted in its "Schedule of Fees and Charges", which are incorporated herein by reference and subject to changes from time to time in accordance with the procedures set forth therein.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such an agreement on behalf of City College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B11
Authorizing Contract Modification #2 to Vanir
Construction Management for project: CCSF-
Remove Architectural Barriers, \$ 53,248

President and Members:

Resolution No. 940624-B5 authorized the District to contract with the firm of Vanir Construction Management for the project: CCSF-Remove Architectural Barriers.

The District desires to execute a modification of contract with Vanir, a minority owned business, to provide additional services for the project-CCSF-Remove Architectural Barriers. A Contract Modification is necessary to cover the cost of additional services for this project. Services to be provided and covered under this modification of contract include: Constructability plan review: \$ 20,000 and the support services of a senior construction manager and field coordinator to assist the Inspector and Project Coordinator during the 13 month course of this project: \$ 33,248. Total requested modification is: \$53,248.

This contract modification is to be charged to Appropriation No.: S92 9123 6260. This project is 100% State funded and no District funds are required.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the acceptance of Contract Modification
#2 to Vanir Construction Management for project: CCSF-
Remove Architectural Barriers, \$ 53,248.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary and to
charge such modification to S92 9213 6260.

Recommended for adoption

Evan S. Dobbelle
Chancellor

Originator: Peter Goldstein

07/28/94 - B11 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B12
Authorizing Contract Modification #4 to Swinerton and
Walberg, Builders for project: CCSF-Library-Learning
Resource Center to approve and cover the cost of
change orders #7,8,9 & 10, \$127,388

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award construction contract to Swinerton & Walberg, Builders, the legal low responsible bidder for the project: CCSF-Library (Learning Resource Center). Resolutions No. 940127-B7, 940526-B8 & B22 authorized contract modifications #1 through 3, with Swinerton & Walberg to cover the cost of change orders #1 through 6.

A Contract Modification is needed to approve and cover the cost of change orders #7,8,9 and 10. Change order #7 was to cover the cost of lighting and energy modification improvements, recommended and paid for by the Public Utilities Commission at a cost of \$20,803. Change order #8 was to cover the cost of 1) testing and monitoring during the shoring phase of construction: \$5,937 and various mechanical changes at a savings of -\$3,200. The total cost of change order #8 is \$2,737. Change order #9 was to repair and replace the previously unknown main storm sewer line that was discovered during excavation at a cost of \$29,574. Change Order #10 was to cover the extra work of the asbestos removal and to extend the contract time by 37 calendar days, \$74,274. Change Order Total cost of change orders #7,8,9 & 10 is \$ 127,388.

This project is 100% State funded and no District funds are required to pay for the cost of change orders #8, 9 & 10. The Public Utilities will reimburse the District for \$20,803 for the cost of change order #7 to provide more energy efficient lighting for the new Library. This contract modification is to be charged to Appropriation No.: S93 9178 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of Contract Modification #4 with Swinerton and Walberg, Builders, for project: CCSF-Library-Learning Resource Center to approve and cover the costs of change orders #7, 8 & 9, & 10, \$127,388

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to S93 9178 6260

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B13
Authorization to contract with William H.
Liskamm, FAIA for architectural services for
the Facilities Master Plan for the San
Francisco Community College District for the
period July 1, 1994 through June 30, 1995, at
a cost not to exceed \$20,000

President and Members:

On July 23, 1992, the Board of Trustees of the San Francisco Community College District adopted Resolution No.920723-B7 amending the District's contract with William H. Liskamm, FAIA for the Master Plan for City College. This resolution would authorize a new contract with Mr. Liskamm for the period from July 1, 1994 through June 30, 1995, at a cost not to exceed \$20,000. This Contract for Services has been endorsed by a majority of the Facilities Review Committee and the Budget and Planning Committee under the Board approved shared governance system. The Facilities Review Committee has recommended that Mr. Liskamm's scope of work be expanded from the Phelan Campus to the District as a whole.

Mr. Liskamm's specific duties would generally remain as they were in the Resolution the Board adopted in July 1992, including identifying the District's need for facilities, conducting master plan workshops with the community, faculty, staff, students and administrators and refining the master plan prepared for Board adoption to the level of detail needed to serve as an effective tool for guiding the District's growth and development. The results of Mr. Liskamm's work will be presented to the Facilities Review Committee and ultimately to the Chancellor and the Board of Trustees later this fiscal year.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to contract with William H. Liskamm, FAIA for architectural services for the Facilities Master Plan for the San Francisco Community College District for the period July 1, 1994 through June 30, 1995, at a cost not to exceed \$20,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute the contract on behalf of the
District and to charge said contract expenses to
Appropriation No. C2 6670 5190.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

07/28/94 - B13 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B14
Authorizing Contract for Special Services and
Advice to prepare plans and specifications
for the removal of Hazardous Materials for
project: CCSF, Science Hall--Physics Labs and
Earth Sciences Classroom, not to exceed
\$2,625

President and Members:

In the 93-94 and 94-95 fiscal years, \$350,000 is budgeted for the creation of two new Physics teaching labs and one Earth Sciences classroom in Science Hall on the Phelan Campus. At its regular March, 1994 meeting the Board, in Resolution B940324-B13, authorized the District to go to bid after the completion of Working Drawings prepared by Facilities Planning staff.

Special services and advice are required from the firm of Asbestos Advisory Association to prepare plans and specifications and to perform construction administration for the removal of hazardous materials for the areas of the Science Building affected by the construction of the two Physics Labs and the Earth Sciences Classroom.

The funds have been budgeted in the General Fund, Facilities Planning Division, S9 9990 0000, with \$150,000 in FY 93/94 and \$200,000 in FY 94/95.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for entering into a Contract for Special Services and Advice to prepare plans and specifications for the removal of Hazardous Materials for project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom, not to exceed \$2,625.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary and to charge such contract to District Appropriation No. S93 9218 6200.

Recommended for adoption

Evan S. Dobbelle
Chancellor

Originator: Peter Goldstein

07/28/94 - B14 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B15
Authorization to contract with GeoResource Consultants, for professional geotechnical services for project: CCSF-Remove Architectural Barriers, not to exceed \$ 10,250

President and Members:

At its meeting of April 29, 1993, the Board of Trustees approved Resolution 930429-B13 appropriating State funding of \$228,000 for the planning phase of the project: CCSF-Remove Architectural Barriers. At its meeting of August 26, 1993, the Board of Trustees approved Resolution 930826-B2 appropriating State funding of \$5,506,000 for the construction phase of the project: CCSF-Remove Architectural Barriers,

The District is required to utilize the services of a geotechnical engineering firm during the course of construction to perform various services required by the State and for reporting to the Office of Regulation Services. The District desires to contract with the firm of GeoResources Consultants, Incorporated to provide these services. The firm of GeoResources Consultants was chosen for this project based on their ability to perform the work required for a nominal fee because of their prior knowledge of the soil and geotechnical conditions on this campus.

Services to be provided under this Special Services and Advice contract are as follows:

1.	Plan and specification Review	\$ 650
2.	Soil Exploration for new Gymnasium Elevator	
	• Field Exploration (test borings at 50 feet)	2,700
	• Laboratory Testing of soil samples	400
	• Analysis and Reporting	2,500
3.	Field Observation during construction	
	• Site visits (40 hours)	3,000
	• Attendance at meetings and report preparation	<u>1,000</u>

Total Not to Exceed Contract Amount \$ 10,250

This project is 100% State funded and no District funds are required. This contract is to be charged to Appropriation: S92 9213 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to contract with GeoResource Consultants, for professional geotechnical services for project: CCSF-Remove Architectural Barriers, \$ 10,250

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to S92 9213 6260

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B16
Authorizing Contract Modification #3 with Harding
Lawson Associates, for geotechnical services for
project: CCSF-Library-Learning Resource Center, \$5,000

President and Members:

Resolution No. 900830-B15 authorized the District to contract with the firm of Harding Lawson Associates, as geotechnical engineers for the project: CCSF-Library (Learning Resource Center). Resolution No. 931218-B12 and 940127-B9 authorized contract modifications #1 & 2 to cover the construction phase of the project.

A Contract Modification is needed to cover additional geotechnical services desired by the District during construction of the Library. Additional services Harding Lawson will perform are observation of footing excavations and to cover additional observation hours needed during installation of tie-backs. Contract modification is to be charged to Appropriation: S93 9178 6260.

This project is 100% State funded and no District funds are required.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of Contract Modification #3 with Harding Lawson Associates, for geotechnical services for project: CCSF-Library-Learning Resource Center, - \$5,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary and to charge such modification to S93 9178 6260

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B17
Authorizing Contract Modification #7 to The
Architects Collaborative for project: CCSF-
Library-Learning Resource Center, \$507.68

President and Members:

Resolution No. 891030-S2 authorized the District to contract with the architectural firm of The Architects Collaborative for professional architectural design services for the project: CCSF-Library-Learning Resource Center.

A Contract Modification is needed to approve and cover the cost of additional professional services related to the design review of lighting and energy modification improvements for the new Library, Learning Resource Center, currently under construction on the Phelan campus. The modifications were recommended and are being paid for by the Public Utilities Commission. The new light fixtures that are proposed to be used will conserve energy and save the District monies in long term energy costs and maintenance.

No District funds are required to pay for the cost of this modification. The Public Utilities will issue a check to the District to cover the cost of this modification. This contract modification is to be charged to Appropriation No.: S0 9178 6200.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of Contract Modification #7 to The Architects Collaborative for project: CCSF-Library-Learning Resource Center, \$507.68.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to S0 9178 6200.

Recommended for adoption

Evan S. Dobbelle
Chancellor

Originator: Peter Goldstein

07/28/94 - B17 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B18
Authorization to (1) submit an application
for funds and 2) appropriate funds receivable
upon approval by the Private Industry Council
of San Francisco (PIC) to conduct an
Occupational Classroom Training Program under
the provisions of the Job Training and
Partnership Act (P.L. 97-300) for the period
of July 6, 1994 through January 31, 1995,
City College of San Francisco, \$65,025

President and Members:

The Private Industry Council of San Francisco (PIC) is
requesting proposals for job training programs under the
provisions of the Job Training Partnership Act (JTPA) of 1982,
Title III EDWAA - Economic Dislocation Workers Adjustment
Assistance, for the Fiscal Year 1994-95.

Since FY 1983-84, the Private Industry Council has
funded job preparation programs at John Adams Campus which
included participant recruitment and selection, testing,
employment counseling, classroom training, support services and
job placement. For FY 1994-95, the District has submitted a
proposal to fund an Occupational Classroom Training Program for
English-speaking San Francisco residents in the areas of Health
Services Office Technology, Computer-Based Office Technology and
Computerized Accounting, under JTPA subpart funds as follows:

Title III EDWAA - Economic Dislocation Workers \$65,025
Adjustment Assistance

The PIC subcontract will be from July 6, 1994 through
January 31, 1995, totaling \$65,025.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and or Vice Chancellor,
Administration and Finance, are hereby authorized to
prepare and submit an application for funds and, upon
approval, appropriate funds receivable from the Private
Industry Council of San Francisco to conduct an
occupational classroom training program under the
provisions of the Job Training and Partnership Act
(P.L. 97-300), from July 6, 1994 through January 31,
1995, City College of San Francisco, \$65,025.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted, to cover the following project for the period July 6, 1994 through January 31, 1995:

Federal Income from Local Sources

Private Industry Council of San Francisco Job Training and Partnership Act Occupational Classroom Training Program Title III EDWAA	\$65,025
---	----------

Expenditures

CCSF/John Adams Campus
Occupational Classroom Training Program

Administration Cost	\$ 4,817	
Salaries & Fringe Benefits	<u>60,208</u>	\$65,025

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Private Industry Council of San Francisco in the administration of said program.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Chui Tsang

07/28/94 - B18 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B19
Authorization to 1) submit an application for
funds and 2) appropriate all funds receivable
upon approval by the California State
Department of Education for Adult Basic
Education Programs, under the Adult Education
Act, Section 321 of PL 100-297 for the Fiscal
Year 1994-95, City College of San Francisco
Campuses, \$415,000

President and Members:

For many years, the San Francisco Community College District has received Adult Basic Education (ABE) grants from the California State Department of Education under the Adult Education Act, Public Law 100-297, Section 321. For Fiscal Year 1994-95, the District wishes to apply for a grant allocation. The final amount received will not be determined until the end of Fiscal Year 1994-95 and will be dependent upon the ADA generated in ABE and ESL non-credit programs.

Federal funds under Section 321 are supplemental and are provided to alleviate barriers which could limit an adult student's opportunity to attend classes. Activities such as staff development, curriculum revision, pre- and post-testing, student record keeping and general administration are funded through the Section 321 Grant. All expenditures must support the non-credit Adult Basic Education, English-as-a-Second Language (ESL), and Vocational ESL programs.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit an application for funds to the California State Department of Education to continue participation in the Adult Basic Education programs under the Adult Education Act, Public Law 91-230, Section 321 for the Fiscal Year 1994-95, City College of San Francisco Campuses, \$415,000, and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with the Title 5, California Code of Regulations,

Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1994 through June 30, 1995.

Federal Income from State Sources

California Department of Education \$415,000

Expenditures

City College of San Francisco Campuses \$415,000
ABE Project

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Gary Tom

07/28/94 - B19 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940728-B20
Appropriating all funds receivable for the
Cal Grant Program of the City College
Financial Aid Program for the Fiscal Year
1994-1995

President and Members:

In the California Grant Program, students are awarded Cal Grant B or Cal Grant C based on the information in their application for Federal Student Aid and the students' grade point average. The new students are sent a California Aid Report (CAR). The Student Aid Commission notifies the postsecondary institution of the maximum award per student per school year. The institution cannot control or predict with accuracy the number of students who may receive Cal Grant B or Cal Grant C at CCSF.

Beginning with the fiscal year 1994-95, the California Student Aid Commission is changing its allocation procedures. To allocate the funds more efficiently, an initial allocation representing a portion of the estimated need is made to the institution, making a supplemental submission of California Student Aid Commission documents necessary. These documents are submitted by City College of San Francisco to the California Student Aid Commission as the method of requesting additional funding.

Problems arise in 1) the timeliness of our request; 2) the California Student Aid Commission's delay in processing it, producing a supplemental allocation letter (which takes up to four weeks), and mailing it to us; 3) submitting a resolution for Governing Board appropriation of the allocation before the agenda deadline date; and 4) finally drawing down the funds and preparing and disbursing the checks to the eligible and needy students.

There is no District matching contribution required for this Cal Grant Program. SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1994-1995 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the

following project for the period July 1, 1994 to June 30, 1995 in the amount of the allocation contained in the California Student Aid Commission Official Authorization Letter(s).

State of California Revenues

California Student Aid Commission
Cal Grant Program

Expenditures

City College of San Francisco
Cal Grant Program

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Student Aid Commission in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to deposit to and expend from two separate commercial bank accounts at the Wells Fargo Bank, West Portal Branch one for credit students and one account for non-credit students, the amounts appropriated and budgeted for this program in accordance with the state regulations of the program.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B21
Authorization for renewal of contracts with
Keenan & Associates to obtain insurance
claims administration for Fiscal Years 1994-
95 and 1995-96, not to exceed \$20,000

President and Members:

Since June 30, 1986 we have obtained liability coverage by self-insurance through pooling with the State-wide Association of Community Colleges (SWACC), a Joint Powers Authority (JPA). The SWACC-JPA requires us to obtain claims administration through a third party for the claims in the self insured retention (\$25,000 on liability), and the deductible (\$25,000 on property), region. SWACC-JPA has entered into a management services contract with Keenan & Associates to obtain among other services, claims management services for the claims filed against the SWACC-JPA. Since there are savings in administrative effort and improved coordination of claims processing that are achieved by having the same party administer claims under as well as over our deductible/SIR, we have contracted with Keenan & Associates for claims administration services since July 1, 1986. Staff recommends that we continue with Keenan & Associates for claims administration for Fiscal Years 1994-95, and 1995-96. We have been quoted a maximum price based on time and expenses of \$20,000 and a minimum of \$11,000 for both fiscal years.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD renew its contract with
Keenan & Associates to obtain claims
administration services in connection with our
liability and property insurance coverages for Fiscal
Years 1994-95 and 1995-96 at a cost not to exceed
\$20,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such a contract on behalf of the
SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

07/28/94 - B21 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B22
Authorization to amend Resolution No. 940428-B13 to extend the ending date from June 30, 1994 to December 31, 1994 for the San Francisco Assessment Center subcontract of Job Training Partnership Act Title III - Dislocated Workers Program funds for the provision of assessment services and workshops for dislocated worker groups

President and Members:

In April 1994, the Private Industry Council of San Francisco requested the San Francisco Assessment Center provide career and vocational assessment services to dislocated workers in San Francisco under the Job Training Partnership Act (P.L. 97-300) Title III - Dislocated Workers Program. The need for these services remains and the Private Industry Council is seeking to extend the agreement for Title III services from the San Francisco Assessment Center through December 31, 1994.

The San Francisco Assessment Center has experience in conducting career/vocational assessments for low-income individuals and others affected by downsizing, lay-off, and agency closure. This request allows the San Francisco Assessment Center to continue a comprehensive program of services and assistance to the dislocated workers in San Francisco. The amount of the agreement remains the same.

The following resolution is recommended for adoption:

RESOLVED: City College of San Francisco is authorized to extend the ending date from June 30, 1994 to December 31, 1994 for the San Francisco Assessment Center subcontract of Job Training Partnership Act Title III - Dislocated Workers Program funds for the provision of assessment services and workshops for dislocated worker groups.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the San Francisco Community College District and to submit any and all reports required by the Private Industry Council of San Francisco in the administration of said program.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the California Community Colleges Budget and Accounting Manual, the following appropriation is made to the General Fund, Part B - Restricted to cover expenditures incurred and revenues received through December 31, 1994.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

07/28/94 - B22 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B23
Authorization to amend Resolution No. 940623-
B7 to revise the start and ending dates for
the San Francisco Assessment Center
subcontract of Job Training Partnership Act
funds for career/vocational assessment
services to be effective from July 1, 1994 to
June 30, 1995

President and Members:

The Private Industry Council of San Francisco has notified City College of San Francisco of the third-year subcontract for the San Francisco Assessment Center being awarded from July 1, 1994 through June 30, 1995.

The San Francisco Assessment Center is funded by a subcontract from the Private Industry Council of San Francisco for the provision of career and vocational assessment services to income-eligible persons, dislocated workers, and others in San Francisco.

Resolution No. 940623-B7 authorized the subcontract for the San Francisco Assessment Center from September 1, 1994 to December 31, 1994. This amendment revises the effective dates of the subcontract to be July 1, 1994 through June 30, 1995, and authorizes expenditures of grant funds for the San Francisco Assessment Center for that period. The amount of the subcontract award remains the same.

The following resolution is recommended for adoption:

RESOLVED: City College of San Francisco is authorized to revise the effective dates for the San Francisco Assessment Center subcontract to be from July 1, 1994 to June 30, 1995.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the San Francisco Community College District and to submit any and all reports required by the Private Industry Council of San Francisco in the administration of said program.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the California Community Colleges Budget and Accounting Manual, the following appropriation is made to the General Fund, Part B - Restricted to cover expenditures incurred for the San Francisco Assessment Center.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

07/28/94 - B23 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B24
Authorization to amend 1) Resolution No.
931216-B2 to revise the beginning date of
January 1, 1994 to be July 1, 1993, and 2)
Resolution No. 940623-B8 to revise the ending
date of September 30, 1994 to be December 31,
1994 for the San Francisco Assessment Center
subcontract of Job Training Partnership Act
funds for career/vocational assessment
services

President and Members:

The Chancellors Office, California Community Colleges has authorized the cooperative agreement for the San Francisco Assessment Center to be in effect from July 1, 1993 to June 30, 1994 and has indicated to the Private Industry Council of San Francisco that an extension is allowed through December 31, 1994.

This amendment would change the effective dates for the San Francisco Assessment Center subcontract to coincide with the dates of the cooperative agreement between the Private Industry Council of San Francisco and the Chancellors Office, California Community Colleges. The beginning date of the subcontract would change to be July 1, 1993 and the ending date would be extended to December 31, 1994. This authorization would cover expenditures for the revised subcontract period.

The San Francisco Assessment Center is a subcontract from the Private Industry Council of San Francisco for the provision of career and vocational assessment services. The program has experience working with a variety of special populations, including the homeless, public assistance recipients, dislocated workers, persons with diagnosed disabilities, injured workers, and others.

RESOLVED: City College of San Francisco is authorized to revise 1) the beginning date of January 1, 1994 to be July 1, 1993, and 2) the ending date of September 30, 1994 to be December 31, 1994 for the San Francisco Assessment Center subcontract of Job Training Partnership Act funds for career/vocational assessment services.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco

Controller and the San Francisco Community College District and to submit any and all reports required by the Private Industry Council of San Francisco in the administration of said program.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the California Community Colleges Budget and Accounting Manual, the following appropriation is made to the General Fund, Part B - Restricted to cover expenditures incurred for the San Francisco Assessment Center from July 1, 1993 through December 31, 1994.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

07/28/94 - B24 Page 2

940728-B25 WITHDRAWN

940728-B25 WITHDRAWN

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-B26
Authorization to enter into contract with
Linda R. Jackson for her to provide legal
research and related services beginning
September 1, 1994 through June 30, 1995 at a
rate of \$25.00 per hour, not to exceed
\$20,000.00

President and Members:

In order to maximize the legal services and advice offered to other offices of the District, the Office of the General Counsel wishes to contract with Linda R. Jackson who will provide research and related services under the direction of the General Counsel. Monies to be expended are already budgeted.

California Government Code § 53060 reads in relevant part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Linda R. Jackson, Esq. as an independent contractor, pursuant to Government Code § 53060 at a fee of \$25.00 per hour, not to exceed \$20,000.00, for the time period September 1, 1994 through June 30, 1995, for her to provide legal research and related services; and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee

07/28/94 - B26 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-C1
Procurement of equipment, supplies, services,
etc., less than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies,
and services in individual amounts of less than \$3,000.
Investigation indicates that they are necessary for the conduct
of the schools, and therefore are recommended for approval of the
Board of Trustees. It is certified that the items listed below
are in accord with the Board of Trustees policy and that funds
are available to cover payment.

RESOLVED: That approval be and is hereby given for the
procurement of the equipment, supplies,
services, etc., totaling \$ 70,912.61 individual amounts
of less than \$3,000 not heretofore approved as
summarized below:

TERM PURCHASE AGREEMENTS

AMOUNT

\$ 11,025.00

DIRECT PAYMENT VOUCHERS

AMOUNT

\$ 27,938.70

MISCELLANEOUS ENCUMBRANCES

AMOUNT

\$ 31,948.91

GRAND TOTAL \$ 70,912.61

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-C2
Procurement of equipment, supplies, services,
etc., \$3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. as detailed below:

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
31042	ALL	WATS line and telephone services	48,000.00
31085	District	Legal service for General Counsel 7/01/93 - 6/30/94	40,000.00
34022	College	Interpreter's services for the deaf 7/01/93 - 6/30/94	<u>10,000.00</u>
		Total	\$ 98,000.00

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
30598	District	Four on-site management training sessions	27,408.17
30601	District	PELL Grant Program 1993 - 94	200,000.00
30614	District	PELL Grant Program non-credit	50,000.00
30618	District	Cafeteria account for City College and Dntn	15,906.99
30520	District	Premium for group policy 6199 for June, 1994	109,903.20
30638	District	PELL Grant Program non credit	<u>14,541.00</u>
		Total	\$ 417,759.36

MISCELLANEOUS ENCUMBRANCES

<u>NUMBERS</u>		<u>AMOUNT</u>
37193	RFPO	3,809.55
37194	"	3,730.01
37195	"	3,383.60
37203	Travel Reimbursements	4,233.93
37204	"	4,091.42
37205	" "	3,871.45
37206	Travel Reimbursements	3,266.36
37211	RFPO	3,263.96
37215	"	3,274.56
37217	Travel Reimbursements	6,152.88
37218	" "	<u>7,296.69</u>

Total \$ 46,374.41

*Revolving Fund POs less than \$ 200.00 per transaction

GRAND TOTAL \$ 562,133.77

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-C3
Encumbrances for work by city departments

President and Members:

Listed below are encumbrances in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustees.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
30010	SFCCD C3 6510 5640 DPW Bldg Repair Supplemental amount required for the services of the DPW and Bureau of Bldg Repair 7/01/93 - 6/30/94	\$ 18,000
40010	SFCCD C4 6510 5640 DPW Bldg Repair Miscellaneous Services by DPW and Bldg Repair 7/01/94 - 6/30/95	\$ 200,000

Recommend for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

7/28/94 - C3 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 940728-C4
Acceptance of Gifts

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: "...(b)...the governing board of each community college district shall do all of the following: ... (10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding \$1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Description: DP Systems, Inc.
High Efficiency Filter System

Donor: Baxter Diagnostics, Inc.
Microscan
1584 Enterprise Boulevard
West Sacramento, CA 95691

Beneficiary: Instructional use in Pharmacy Technician
Laboratory

Market value declared by donor: \$ 8,794.00

Description: Baxter Scientific Products
Tempcon Incubator
Baxter SP 44 F116

Donor: Baxter Diagnostics, Inc.
Microscan
1584 Enterprise Boulevard
West Sacramento, CA 95691

Beneficiary: Instructional use in laboratory

Market value declared by donor: \$ 1,782.00

Description: Marquette Treadwell System
Donor: California Pacific Medical Center
3700 California Street
San Francisco, CA 94118
Beneficiary: Instructional use in Cardiovascular
Technician Program

Market value declared by donor: \$ 15,000.00

Description: Macintosh computer 510K & printer

Donor: Patrick O'Halloran
465 Buena Vista
San Francisco, CA 94117

Beneficiary: Instructional use in computer laboratory

Market value declared by donor: \$ 400.00

Description: JVC Video Cassette Recorder BR 6400U

Donor: St. Luke's Hospital
3555 Army Street
San Francisco, CA 94110

Beneficiary: Instructional use in cardio-imaging
CVT Program

Market value declared by donor: \$ 500.00

Description: Zymed Holter monitor unit

Donor: Zymed
20 N. Aviator
Camarillo, CA 93010

Beneficiary: Instructional use in cardio-vascular
technology program

Market value declared by donor: \$ 2,500.00

WHEREAS: Frances Lee, Provost, declares that
these gifts will enhance the instructional
program of the San Francisco Community College
District Program, now

THEREFORE BE IT RESOLVED: That the gifts described
above be gratefully accepted
by the Governing Board of the San Francisco Community
College District for and in the name of the San
Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gifts described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gifts by the governing board.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 940728G1-G10
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

G1-G10
Page 1 of 36
07/28/94

940728-G1
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994					

+COSTA, GREGORY JOSEF	ESL	N-1503-1424	15.	TOT-HR 7/01/94- 8/17/94	PHELAN
GROTHKOPP, WILLIAM J	MUSIC	I-1004-1324	30.	TOT-HR 6/13/94- 7/15/94	PHELAN
+LAW, JOSHUA TIN-LOK	MUSIC	I-1004-1324	20.	TOT-HR 6/13/94- 7/15/94	PHELAN
LEIVA, JOSE L.	MUSIC	I-1004-1324	70.	TOT-HR 6/13/94- 7/22/94	PHELAN
MORGAN, ELAINE	MUSIC	I-1004-1324	10.	TOT-HR 7/18/94- 7/22/94	PHELAN
+OHARE, MELANIE B	ESL	N-1503-1424	12.	TOT-HR 7/01/94- 8/17/94	PHELAN
+ROBERTS, LAURIE	ESL	N-1503-1424	25.	TOT-HR 7/01/94- 8/17/94	PHELAN
SHAHANI, MICHAEL	MUSIC	I-1004-1324	90.	TOT-HR 6/13/94- 7/15/94	PHELAN
+TAM, MO-SHUET	ESL	N-1503-1424	2.	TOT-HR 6/24/94- 6/24/94	PHELAN
YU, HOWARD K	COUNSELING	J-4991-1444	16.	TOT-HR 7/01/94- 7/22/94	PHELAN
+ZANETTO, JANET S	ESL	N-1503-1424	20.	TOT-HR 7/01/94- 8/17/94	PHELAN
FALL 1994					

ACCORNERO, MARC	FRGN LANG	I-1101-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
+AGUIAR, GLENN E.	MATH	I-1701-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
ALEXANDER, RALPH E.	BUSINESS	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
+ALLEN, MARY J	HLTH CARE	I-1206-1322	3.5	HRS/WK 8/18/94-12/21/94	JOHN ADAM
ALLEN, RICHARD P	HLTH CARE	I-1206-1322	4.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
	HLTH CARE	I-1206-1322	4.	HRS/WK 8/22/94-12/19/94	JOHN ADAM
ALLINGER, ARLEN W	ENGINEERNG	I-0901-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
ANCONA, PATRICIA J	ART	I-1002-1322	6.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
ANINAO, JUAN C	ESL	I-1503-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN

G1 to G10
 page 2 of 36
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-G1 CREDIT
(continued)
NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SOCIAL SCI	INSTRUCTION	I-2201-1322	3.	8/18/94-12/21/94	PHELAN
MATH	INSTRUCTION	I-1701-1322	5.	8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	8.	8/18/94-12/21/94	PHELAN
ESL	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	PHELAN
MUSIC	INSTRUCTION	I-1004-1322	9.	8/18/94-12/21/94	PHELAN
CHEMISTRY	INSTRUCTION	I-1905-1322	3.	8/18/94-12/21/94	PHELAN
AUTOMOTIVE	INSTRUCTION	I-0948-1322	3.	8/18/94-10/12/94	O'CONNELL
AUTOMOTIVE	INSTRUCTION	I-0948-1322	6.	10/17/94-12/19/94	O'CONNELL
PHOTO	LAB MONITR	N-1011-1422	20.		PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	6.	8/29/94-12/13/94	PHELAN
HLTH CARE	INSTRUCTION	I-1206-1322	5.	8/18/94-12/21/94	SOUTHEAST
SOCIAL SCI	INSTRUCTION	I-2201-1322	6.	8/18/94-12/21/94	JOHN ADAM
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	PHELAN
MUSIC	INSTRUCTION	I-1004-1322	6.	8/18/94-12/21/94	CH-TWN/NB
BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	8/18/94-12/21/94	PHELAN
MATH	INSTRUCTION	I-1701-1322	3.	8/18/94-12/21/94	DOWNTOWN
DSPS	INSTRUCTION	I-4931-1322	12.	8/18/94-12/21/94	PHELAN
HLTH CARE	INSTRUCTION	I-1206-1322	2.	8/18/94-12/21/94	JOHN ADAM
PE	INSTRUCTION	I-0835-1322	2.	8/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0836-1322	8.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CASTRO
COMP SCI	INSTRUCTION	I-0701-1322	4.	8/18/94-12/21/94	PHELAN
ART	INSTRUCTION	I-1002-1322	6.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CH-TWN/NB
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CASTRO
HEALTH SCI	INSTRUCTION	I-0837-1322	8.	8/18/94-12/21/94	PHELAN
HEALTH SCI	INSTRUCTION	I-0837-1322	9.	11/05/94-11/05/94	PHELAN
HEALTH SCI	INSTRUCTION	I-0837-1322	9.	TOT-HR 11/19/94-11/19/94	PHELAN
H & R	INSTRUCTION	I-0506-1322	2.	8/18/94-12/21/94	PHELAN
H & R	MONITOR	N-0506-1422	2.	8/18/94-12/13/94	PHELAN
EVE SUPPRT	SITE MGR	N-6020-1422	6.	8/22/94-12/20/94	PHELAN
BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	9.	8/18/94-12/21/94	PHELAN
ART	INSTRUCTION	I-1002-1322	9.	8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	8.	8/18/94-12/21/94	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

G1 to G10
page 3 of 36
07/28/94

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
PHOTO	INSTRUCTION	I-1011-1322	6.	8/18/94-12/22/94	PHELAN
PHOTO	LAB MONITR	N-1011-1422	5.	9/12/94-12/19/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	3.	8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	3.	8/18/94-12/21/94	PHELAN
BROADCAST	INSTRUCTION	I-0603-1322	3.	8/18/94-12/21/94	PHELAN
NURSING	INSTRUCTION	I-1203-1322	144.	TOT-HR 8/18/94-12/01/94	PHELAN
GRAPHICS	INSTRUCTION	I-1030-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
GRAPHICS	INSTRUCTION	I-1030-1322	8.	HRS/WK 10/22/94-12/21/94	PHELAN
FILM	INSTRUCTION	I-1010-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1322	4.5	HRS/WK 8/18/94-12/21/94	PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
NURSING	INSTRUCTION	I-1203-1322	128.	TOT-HR 8/18/94-12/12/94	PHELAN
PE	INSTRUCTION	I-0835-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
ARCHITECTR	INSTRUCTION	I-0201-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
NURSING	INSTRUCTION	I-1203-1322	128.	TOT-HR 8/18/94-12/07/94	PHELAN
MUSIC	INSTRUCTION	I-1004-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
ENGINEERNG	INSTRUCTION	I-0901-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
HEALTH SCI	INSTRUCTION	I-0837-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
HEALTH SCI	INSTRUCTION	I-0837-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
PHOTO	LAB MONITR	N-1011-1422	7.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
COUNSELING	COUNSELOR	J-6310-1442	54.	TOT-HR 9/08/94-12/15/94	PHELAN
ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
ESL	INSTRUCTION	I-1503-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
O H	INSTRUCTION	I-0109-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0835-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
PE	HD CH BSKTBALL	N-0835-1422	92.5	TOT-HR 8/18/94-12/21/94	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
O H	INSTRUCTION	I-0109-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0836-1322	10.	HRS/WK 8/18/94-12/21/94	PHELAN
ART	INSTRUCTION	I-1002-1322	6.	HRS/WK 8/18/94-12/21/94	ALEMANY
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN

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CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+CABRAL, BARBARA ANN	IDST	INSTRUCTION	I-4901-1322	3.	8/18/94-12/21/94	PHELAN
CALLAHAN, PATSY B.	BIOLOGY	INSTRUCTION	I-0401-1322	6.	8/18/94-12/21/94	PHELAN
CALLEN, JOHN J	ENGLISH	LAB MONITR	N-1501-1422	9.	8/18/94-12/21/94	PHELAN
CALVIN, DOROTHY	COMP SCI	INSTRUCTION	I-0701-1322	8.	8/18/94-12/21/94	PHELAN
CAMPBELL, DONALD ST	COMP SCI	INSTRUCTION	I-0701-1322	18.	TOT-HR	PHELAN
CANEPA, JOSEPH C JR	SOCIAL SCI	INSTRUCTION	I-2201-1322	3.	8/18/94-12/21/94	PHELAN
CANTON, JOE	SOCIAL SCI	INSTRUCTION	I-2201-1322	52.	TOT-HR	PHELAN
CARPENTER, WILLARD	BUSINESS	INSTRUCTION	I-0501-1322	3.	8/18/94-12/21/94	DOWNTOWN
CARREON, JOSEFINA C.	AFRO-AM	INSTRUCTION	I-4911-1322	3.	8/18/94-12/21/94	PHELAN
CHANG, DOROTHY	SOCIAL SCI	INSTRUCTION	I-2201-1322	6.	8/18/94-12/21/94	PHELAN
CHAO, CHIA-CHEN	SOCIAL SCI	INSTRUCTION	I-2201-1322	3.	8/18/94-12/21/94	PHELAN
CHARLTON, KATHLEEN N	SOCIAL SCI	INSTRUCTION	I-2201-1322	144.	TOT-HR	CASTRO
CHEN, CORA	NURSING	INSTRUCTION	I-1203-1322	5.	8/18/94-12/01/94	PHELAN
CHEN, KWAN SHEI	BUSINESS	INSTRUCTION	I-0501-1322	5.	8/23/94-10/18/94	PHELAN
CHENG, CHIH-YIH	BUSINESS	INSTRUCTION	I-0501-1322	4.	8/23/94-10/18/94	PHELAN
CHU, PAULINE	BEHAVIORAL	INSTRUCTION	I-2001-1322	6.	8/18/94-12/21/94	PHELAN
CHYPYHA, ELINOR	HLTH CARE	INSTRUCTION	I-1206-1322	7.	8/18/94-12/21/94	JOHN ADAM
CINNATER, KATHLEEN	ESL	INSTRUCTION	I-1503-1322	3.	8/18/94-12/21/94	PHELAN
+CISTARO, PETER M.	MATH	INSTRUCTION	I-1701-1322	8.	8/18/94-12/21/94	PHELAN
CLARK, OPHELIA	FRGN LANG	INSTRUCTION	I-1101-1322	9.	8/18/94-12/21/94	PHELAN
CLARK, ROSEMARY C.	ASIAN AM	INSTRUCTION	I-4912-1322	3.	8/18/94-12/21/94	PHELAN
CLEARY, WINONA M	ASIAN AM	INSTRUCTION	I-4912-1322	3.	8/18/94-12/21/94	CH-TWN/NB
+COCHENNEC, MATHIEU	BUSINESS	INSTRUCTION	I-0501-1322	5.	8/23/94-10/18/94	PHELAN
COLL, KATHLEEN MARIE	BUSINESS	INSTRUCTION	I-0501-1322	5.	8/23/94-10/18/94	PHELAN
+COLLINS, SUSAN J.	ART	INSTRUCTION	I-1002-1322	6.	8/18/94-12/21/94	PHELAN
COLLIS, HARRY	BUSINESS	INSTRUCTION	I-0501-1322	5.	8/22/94-10/19/94	PHELAN
	BUSINESS	INSTRUCTION	I-0501-1322	5.	8/22/94-10/19/94	PHELAN
	BUSINESS	INSTRUCTION	I-0501-1322	5.	8/22/94-10/19/94	PHELAN
	BUSINESS	INSTRUCTION	I-0501-1322	3.	8/18/94-12/21/94	SOUTHEAST
	HEALTH SCI	INSTRUCTION	I-0837-1322	9.	8/18/94-12/21/94	PHELAN
	ARCHITECTR	INSTRUCTION	I-0201-1322	8.	8/18/94-12/21/94	PHELAN
	H & R	INSTRUCTION	I-0506-1322	2.	8/24/94-10/12/94	PHELAN
	H & R	INSTRUCTION	I-0506-1322	2.	8/18/94-12/14/94	PHELAN
	H & R	INSTRUCTION	I-0506-1322	2.	8/18/94-12/21/94	PHELAN
	H & R	MONITOR	N-0506-1422	3.	8/18/94-12/21/94	PHELAN
	BEHAVIORAL	INSTRUCTION	I-2001-1322	1.	8/18/94-12/21/94	PHELAN
	IDST	INSTRUCTION	I-4901-1322	3.	11/07/94-12/12/94	PHELAN
	FRGN LANG	INSTRUCTION	I-1101-1322	1.	8/18/94-12/21/94	PHELAN
	FRGN LANG	INSTRUCTION	I-1101-1322	6.	8/18/94-12/21/94	CH-TWN/NB

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
COLONNESE, VICTOR	BUSINESS	INSTRUCTION	I-0501-1322	3.	8/18/94-12/21/94	PHELAN
+CONCIN, CLAUDIO	FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	PHELAN
+CONDE, MARIE TRONCO	HLTH CARE	INSTRUCTION	I-1206-1322	2.	8/18/94-12/21/94	JOHN ADAM
CONIGLIO, JOSEPHINE	ART	INSTRUCTION	I-1002-1322	6.	8/18/94-12/21/94	ALEMANY
+CONRAD, SUSAN J	PE	INSTRUCTION	I-0836-1322	2.	8/18/94-12/21/94	PHELAN
CONTRERAS, ANTHONY	SOCIAL SCI	INSTRUCTION	I-0836-1322	2.	10/20/94-12/20/94	PHELAN
COPP, BARRIE RATH	BUSINESS	COMPOSITION	I-2201-1322	3.	8/18/94-12/21/94	DOWNTOWN
CORDOVA, CARLOS B.	BUSINESS	INSTRUCTION	C-0501-1322	3.	8/18/94-12/21/94	PHELAN
CORSINI, DEBORAH	BEHAVIORAL	INSTRUCTION	I-0501-1322	5.	8/18/94-12/21/94	PHELAN
COSGROVE, TRACEY LOU	CONS ARTS	INSTRUCTION	I-2001-1322	3.	8/18/94-12/21/94	JOHN ADAM
COUSINEAU, KATHRYN	LIB TECH	INSTRUCTION	I-1301-1322	4.	8/18/94-12/21/94	PHELAN
COVENTRY, DIANE	ARCHITECTR	INSTRUCTION	I-1601-1322	1.	8/18/94-12/21/94	PHELAN
CROOKS, MACK C	ARCHITECTR	INSTRUCTION	I-0201-1322	3.	8/18/94-12/21/94	PHELAN
*CROSBY, FRANK D.	ART	INSTRUCTION	I-1902-1322	6.	8/18/94-12/21/94	PHELAN
CUNNINGHAM, JAMES BA	ART	INSTRUCTION	I-1002-1322	3.	8/18/94-12/21/94	PHELAN
CUTTEN, BARBARA MARI	MUSIC	INSTRUCTION	I-1002-1322	6.	8/18/94-12/21/94	ALEMANY
DADDY, KWAKU	BROADCAST	INSTRUCTION	I-1004-1322	9.	8/18/94-12/21/94	PHELAN
DAMATO, LAWRENCE	PE	INSTRUCTION	I-0603-1322	7.	8/18/94-12/21/94	PHELAN
DASILVA, JACK P.	ASST SOCCER	CH	N-0835-1422	10.	8/18/94-12/21/94	PHELAN
DAVIS, BOB	BUSINESS	INSTRUCTION	I-0501-1322	50.	8/18/94-12/21/94	PHELAN
+DAVIS, RICHARD H	MUSIC	INSTRUCTION	I-1004-1322	5.	8/18/94-12/21/94	PHELAN
DAWSON, ROBERT HOLDE	INSTRUCN	ARTIC-HOUR	N-6617-1422	6.	8/18/94-12/21/94	PHELAN
DE MARTINI, DAVID A.	ART	INSTRUCTION	I-1002-1322	20.	8/22/94-12/22/94	PHELAN
DEGIROLAMO, GERALD I	MUSIC	INSTRUCTION	I-1004-1322	6.	8/18/94-12/21/94	PHELAN
DEL GRANDE, DAVID	MUSIC	INSTRUCTION	I-1004-1322	6.	8/18/94-12/21/94	CASTRO
DENNIS, JOHN	BIOLOGY	INSTRUCTION	I-0401-1322	3.	8/18/94-12/21/94	PHELAN
DERRICK, JO ANN M.	PHOTO	INSTRUCTION	I-1011-1322	3.	8/18/94-12/21/94	PHELAN
DEVOTO, DONALD J	GRAPHICS	INSTRUCTION	I-1030-1322	6.	8/18/94-12/21/94	PHELAN
+DEWAR, CYNTHIA E.	GRAPHICS	INSTRUCTION	I-1030-1322	4.	8/18/94-12/21/94	PHELAN
	PBL SAFETY	INSTRUCTION	I-2105-1322	8.	8/18/94-10/21/94	PHELAN
	AUTOMOTIVE	INSTRUCTION	I-0948-1322	9.	8/18/94-12/21/94	PHELAN
	SOCIAL SCI	INSTRUCTION	I-2201-1322	6.	8/18/94-12/21/94	O'CONNELL
	BUSINESS	INSTRUCTION	I-0501-1322	3.	8/18/94-12/21/94	PHELAN
	H & R	INSTRUCTION	I-0506-1322	3.	8/18/94-12/21/94	PHELAN
	ENGLISH	LAB MONITR	N-1501-1422	3.	8/18/94-12/21/94	PHELAN
				7.	8/18/94-12/21/94	PHELAN

G1 to G10

page 6 of 36

07/28/94

* New hourly academic employees

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940728-G1 CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
DIAMOND, SIDNEY	BROADCAST	INSTRUCTION	I-0603-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
+DIAZ, JORGE E.	AERONAUTIC	INSTRUCTION	I-0950-1322	7.5	HRS/WK 8/18/94-12/21/94	PHELAN
DIEP, HONG QUAN	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
DIERAUF, VERITY	ART	INSTRUCTION	I-1002-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
DOBB, LINDA S	LIB TECH	INSTRUCTION	I-1601-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
+DOKEY, JACK D	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	H & R	INSTRUCTION	I-0506-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
DOLSON, PATRICIA A.	SOCIAL SCI	INSTRUCTION	I-2201-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
#DOMINGUEZ, DELIA M	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
DREWES, STEPHEN RING	THEATRE	INSTRUCTION	I-1007-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	THEATRE	INSTRUCTION	I-1007-1322	6.	HRS/WK 8/18/94-12/21/94	CASTRO
+DRUCKER, RONALD	CHEMISTRY	INSTRUCTION	I-1905-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
DU, OIM HUAN (JEAN)	FRGN LANG	INSTRUCTION	I-1101-1322	9.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
DUCKETT, JEANNE T	HLTH CARE	INSTRUCTION	I-1206-1322	9.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
DUGGAN, DENNIS	FILM	INSTRUCTION	I-1010-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
DULMAN, MARC	ENGLISH	COMPOSITION	C-1501-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
	ENGLISH	INSTRUCTION	I-1501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
DVORSON, BETTY JEAN	ENGLISH	INSTRUCTION	I-1501-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
+DYER, FREDERICK B	IDST	INSTRUCTION	I-4901-1322	1.	HRS/WK 8/18/94-12/21/94	PHELAN
+EDWARDS, SHARON	BIOLOGY	INSTRUCTION	I-0401-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	IDST	INSTRUCTION	I-4901-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
EGGERS, DELORES	PARNT/CHLD	INSTRUCTION	I-2108-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
ELLMAN, NIKKI SARITA	ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	ESL	INSTRUCTION	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
ENCISO, FRANZ J	MUSIC	INSTRUCTION	I-1004-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
ENDRES, ROSE M	COMP SCI	INSTRUCTION	I-0701-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
ESKANDARI, FATTAH T.	ENGINEERNG	INSTRUCTION	I-0901-1322	88.	TOT-HR 8/18/94-12/21/94	PHELAN
EWING, ANN P	ENGLISH	COMPOSITION	C-1501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
FAJILAN, ANN	THEATRE	INSTRUCTION	I-1007-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
FARAGHER, PATRICIA A	GRAPHICS	INSTRUCTION	I-1030-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
FARNSWORTH, GARY D.	COMP SCI	INSTRUCTION	I-0701-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
FARRAR, ROXANNE CLAI	ART	INSTRUCTION	I-1002-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
+FARRAR, VINCENT K.T.	SOCIAL SCI	INSTRUCTION	I-2201-1322	4.5	HRS/WK 8/18/94-12/21/94	PHELAN
FAZACKERLEY, JAMES M	HLTH CARE	INSTRUCTION	I-1206-1322	6.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
FEIN, JUDITH T	PE	INSTRUCTION	I-0836-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
FEMENIA, CAROL	NURSING	INSTRUCTION	I-1203-1322	144.	TOT-HR 8/18/94-12/07/94	PHELAN

G1 to G10

page 7 of 36

07/28/94

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+FENNER, RICHARD C	MUSIC	INSTRUCTION	I-1004-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
FERGUS, BRIAN S.	MUSIC	INSTRUCTION	I-1004-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
FERNANDEZ, GERMANIA	FRGN LANG	INSTRUCTION	I-1101-1322	9.	HRS/WK 8/18/94-12/21/94	CASTRO
FERRAZ, STEVEN D.	PE	INSTRUCTION	I-0835-1322	10.	HRS/WK 8/18/94-12/21/94	PHELAN
FIETZ, BRUCE D	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
+FIORE, LINDA J	HLTH CARE	INSTRUCTION	I-1206-1322	5.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
FISHER, ROBERT JAMES	AUTOMOTIVE	INSTRUCTION	I-0948-1322	3.	HRS/WK 8/18/94-12/21/94	O'CONNELL
	APPRENTICE	INSTRUCTION	I-0960-1322	3.	HRS/WK 8/18/94-12/21/94	O'CONNELL
FLEMING, TOD N	MUSIC	INSTRUCTION	I-1004-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
FONG, BRYANT	HEALTH SCI	INSTRUCTION	I-0837-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
+FONG, LAWRENCE KWONG	CHEMISTRY	INSTRUCTION	I-1905-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
+FONG, RAYMOND H.	CHEMISTRY	INSTRUCTION	I-1905-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
FORGAYS, VICKIE L	NURSING	INSTRUCTION	I-1203-1322	144.	TOT-HR 8/18/94-11/17/94	PHELAN
FRAHM, JANENE	ENGLISH	INSTRUCTION	I-1501-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
	ENGLISH	INSTRUCTION	I-1501-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
FREZZO, DENNIS CHARL	PHYSICS	INSTRUCTION	I-1902-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
+FURUTA, STANLEY S	CHEMISTRY	INSTRUCTION	I-1905-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
GAFFNEY, PAMELA JANE	NURSING	INSTRUCTION	I-1203-1322	84.	TOT-HR 8/18/94-12/08/94	PHELAN
GAMBINI, LAURA	FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	FRGN LANG	INSTRUCTION	I-1101-1322	6.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
GATLIN, ROCHELLE HOP	SOCIAL SCI	INSTRUCTION	I-2201-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
GEARY, CHRISTINE A.	RADL ONCO	INSTRUCTION	I-1226-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
GEIS, BAYARD	COMP SCI	INSTRUCTION	I-0701-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
GENSLER, THERESA M	PE	INSTRUCTION	I-0836-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
GIBBS, STANLEY MICHA	FILM	INSTRUCTION	I-1010-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
GILMORE, FRANCA B.	FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
GINSBERG, ELAINE B.	ART	INSTRUCTION	I-1002-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
GIULIANI, CHARMAIN J	O H	INSTRUCTION	I-0109-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
	O H	INSTRUCTION	I-0109-1322	18.	TOT-HR 9/06/94-10/11/94	PHELAN
	O H	INSTRUCTION	I-0109-1322	18.	TOT-HR 10/18/94-11/22/94	PHELAN
GIUSTO, THOMAS LEE	PE	INSTRUCTION	I-0836-1322	10.	HRS/WK 8/18/94-12/21/94	PHELAN
	PE	BSKTBALL CH	N-0836-1422	50.	TOT-HR 8/18/94-12/21/94	PHELAN
GLASS, FRED	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
GLICK, PAUL	FRGN LANG	INSTRUCTION	I-1101-1322	6.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	CASTRO
GOLDSMITH, DEBORAH H	SOCIAL SCI	INSTRUCTION	I-2201-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-G1 CREDIT
(continued)
NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
PE	HD CH X-CNTRY	N-0835-1422	145.	TOT-HR 8/18/94-12/21/94	PHELAN
PE	AST BSKTBAL CH	N-0835-1422	62.5	TOT-HR 8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
IDST	INSTRUCTION	I-4901-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
BUSINESS	LAB MONITR	N-0514-1422	4.	HRS/WK 8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
FILM	INSTRUCTION	I-1010-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
ENGLISH	INSTRUCTION	I-1501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
ENGLISH	LAB MONITR	N-1501-1422	4.	HRS/WK 8/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0835-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
MATH	INSTRUCTION	I-1701-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
LABOR	INSTRUCTION	I-0516-1322	6.	HRS/WK 9/17/94-10/01/94	DOWNTOWN
BROADCAST	INSTRUCTION	I-0603-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
GUID-CDPC	INSTRUCTION	I-4933-1322	2.	HRS/WK 8/23/94-10/13/94	PHELAN
GUID-CDPC	INSTRUCTION	I-4933-1322	2.	HRS/WK 10/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0835-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
PE	FOOTBALL CH	N-0835-1422	125.	TOT-HR 8/18/94-12/21/94	PHELAN
ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
ARCHITECTR	INSTRUCTION	I-0201-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
MUSIC	INSTRUCTION	I-1004-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
ASIAN AM	INSTRUCTION	I-4912-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
BROADCAST	INSTRUCTION	I-0603-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
DIAG MD IM	INSTRUCTION	I-1226-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
PHOTO	INSTRUCTION	I-1011-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
PHOTO	INSTRUCTION	I-1011-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
NURSING	MONITOR	N-1203-1422	7.	HRS/WK 8/22/94-12/16/94	PHELAN
ENGLISH	COMPOSITION	C-1501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
ENGLISH	INSTRUCTION	I-1501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
ENGLISH	LAB MONITR	N-1501-1422	4.	HRS/WK 8/18/94-12/21/94	PHELAN
AUTOMOTIVE	INSTRUCTION	I-0948-1322	5.	HRS/WK 8/18/94-12/21/94	O'CONNELL
FRGN LANG	INSTRUCTION	I-1101-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK 9/08/94-10/13/94	PHELAN
PHOTO	INSTRUCTION	I-1011-1322	3.	HRS/WK 8/18/94-12/22/94	PHELAN

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+HARRIS, JULIE	COUNSELING	COUNSELOR	J-6310-1442	54.	TOT-HR 8/18/94-12/21/94	PHELAN
+HARRIS, THERESA E	HEALTH SCI	INSTRUCTION	I-0837-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
HARRIS-RYAN, MARGARET	LEARN ASST	INSTRUCTION	I-6113-1322	3.	HRS/WK 10/05/94-11/09/94	PHELAN
+HATCHER, HENRY C	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
HAWTHORNE, MARK R.	PBL SAFETY	INSTRUCTION	I-2105-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
+HAYES, DANIEL	PE	INSTRUCTION	I-0835-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
	PE	ASST FTBALL	CH N-0835-1422	165.	TOT-HR 8/18/94-12/21/94	PHELAN
HELLERSTEIN, NATHANI	MATH	INSTRUCTION	I-1701-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
HENDRICKS, HELEN J.	NURSING	INSTRUCTION	I-1203-1322	128.	TOT-HR 8/18/94-12/07/94	PHELAN
HENNING, JOHN F JR	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
HEREDIA, ISABEL T	FRGN LANG	INSTRUCTION	I-1101-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
+HEREDIA, MARIA L	LATINA SERV	COUNSELOR	J-6310-1442	54.	TOT-HR 8/18/94-12/21/94	PHELAN
+HERRMANN, PAUL F.	CHEMISTRY	INSTRUCTION	I-1905-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
HESS, DARREL EUGENE	EARTH SCI	INSTRUCTION	I-1901-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
HEUGA, GEORGE R	BROADCAST	INSTRUCTION	I-0603-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
+HEWITT, PAUL G	PHYSICS	INSTRUCTION	I-1902-1322	7.	HRS/WK 8/18/94-12/21/94	PHELAN
HEWITT, THOMAS	LIB TECH	INSTRUCTION	I-1601-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
HILL, ROGER W	BIOLOGY	INSTRUCTION	I-0401-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
+HIROSE, LYNDA M.	H & R	COUNSELOR	J-0506-1442	20.	TOT-HR 8/11/94- 8/17/94	PHELAN
HO, MARGARET S P	FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
+HOCHEDÉ, RONALD J	BIOLOGY	INSTRUCTION	I-0401-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
HOENISCH, CHARLES E	PBL SAFETY	INSTRUCTION	I-2105-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
+HOM, CALVIN W	BIOLOGY	INSTRUCTION	I-0401-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
HOM, GRACE J	DNTL ASST	INSTRUCTION	I-1204-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
HOM, MELVIN L	MATH	INSTRUCTION	I-1701-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
HOMER, SUZANNE I	SOCIAL SCI	INSTRUCTION	I-2201-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
HSU, WEI-JANE	ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	ESL	INSTRUCTION	I-1503-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
HU, HAI TANG	MATH	INSTRUCTION	I-1701-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
HUDSPETH, CHARLES M	MUSIC	INSTRUCTION	I-1004-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
HUGHES, JEANNE MARIE	PE	INSTRUCTION	I-0836-1322	10.	HRS/WK 8/18/94-12/21/94	PHELAN
HUIZINGA, PAUL J	COMP LAB	MONITOR	N-6115-1422	21.	HRS/WK 8/22/94-12/20/94	PHELAN
HURLEY, KATHLEEN M	DIAG MD IM	INSTRUCTION	I-1225-1322	7.	HRS/WK 8/18/94-12/21/94	PHELAN
	DIAG MD IM	INSTRUCTION	I-1225-1322	2.	HRS/WK 8/22/94- 1/14/95	PHELAN
ILJAS, JENNIFER MMAX	BEHAVIORAL	INSTRUCTION	I-2001-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
INGERSOLL, FRANCIS	HEALTH SCI	INSTRUCTION	I-0837-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN

G1 to G10

page 10 of 36

07/28/94

* New hourly academic employees
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Pro-rata academic employees -- Extra pay

940728-G1 CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+IRWIN, ROBERT C	ENGLISH	LAB MONITR	N-1501-1422	2.	HRS/WK 8/18/94-12/21/94	PHELAN
ITELSON, STEVEN THAL	MATH	INSTRUCTION	I-1701-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
JACKSON, JACK L.	ENGLISH	COMPOSITION	C-1501-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
JACKSON, JUDITH MARI	ENGLISH	LAB MONITR	N-1501-1422	6.	HRS/WK 8/18/94-12/21/94	PHELAN
JACOBSEN, LEAH	CONS ARTS	INSTRUCTION	I-1301-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
JACOBSEN, RODGER	O H	INSTRUCTION	I-0109-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
JENKINS, ALVIN	ART	INSTRUCTION	I-1002-1322	9.	HRS/WK 8/18/94-12/21/94	ALEMANY
+JEW, CARL	EVE SUPPRT	SITE MGR	N-6020-1422	8.	HRS/WK 8/22/94-12/23/94	CASTRO
JOHAL, SARBJIT	TRANSFER CTR	COUNSELOR	J-6310-1442	54.	TOT-HR 8/18/94-12/21/94	PHELAN
+JOHNSON, BETTY J	SOCIAL SCI	INSTRUCTION	I-2201-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
JOHNSON, DANIEL P.	BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
JOHNSON, ROBERT T	BUSINESS	INSTRUCTION	I-0501-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
JONES, JOHN W	PHYSICS	INSTRUCTION	I-1902-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
JORDAN, NATIVIDAD	COMP SCI	INSTRUCTION	I-0701-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
JOSEPH, GERALDINE	COMP SCI	INSTRUCTION	I-0701-1322	4.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
JUE, SPENCER	FRGN LANG	INSTRUCTION	I-1101-1322	9.	HRS/WK 8/18/94-12/21/94	CASTRO
JUNG, CAROLYN FAYE	DNTL ASST	INSTRUCTION	I-1204-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
+KAN, JIMMY P P	ARCHITECTR	INSTRUCTION	I-0201-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
KANESHIRO, DAWN	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
KAPLAN, DAN	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
KAPP, MARY JEAN	MATH	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
KELLY, PATRICK FRANC	ART	INSTRUCTION	I-1701-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
KENNEDY, MATTHEW	SOCIAL SCI	INSTRUCTION	I-1002-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
KERR, KATHLEEN A	ESL	INSTRUCTION	I-2201-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
KILGARIFF, MARTIN	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
KING, KATHLEEN	COMP SCI	INSTRUCTION	I-0701-1322	18.	TOT-HR 8/24/94- 9/28/94	PHELAN
KINUTHIA, FIDELIS KA	COMP SCI	INSTRUCTION	I-0701-1322	18.	TOT-HR 10/05/94-11/09/94	PHELAN
KLATT, JOHN S.	BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
KLING, FRED	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	ALEMANY
	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	PBL SAFETY	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	PBL SAFETY	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	LABOR	INSTRUCTION	I-2105-1322	6.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
	SOCIAL SCI	INSTRUCTION	I-0516-1322	3.	HRS/WK 9/08/94-10/13/94	PHELAN
	SOCIAL SCI	INSTRUCTION	I-2201-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	SOCIAL SCI	INSTRUCTION	I-2201-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
	AUTOMOTIVE	INSTRUCTION	I-0948-1322	6.	HRS/WK 8/18/94-12/21/94	O'CONNELL
	ART	INSTRUCTION	I-1002-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
KNAPP, GLENN	BUSINESS	INSTRUCTION	I-0501-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
KOBAYASHI, TRACEY	PE	INSTRUCTION	I-0835-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
KOEHLER, FRANK H	PE	INSTRUCTION	I-0836-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
KOLSOM, SANDRA	PHYSICS	INSTRUCTION	I-1902-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
KONIGSMARK, JOHN J	DNTL ASST	INSTRUCTION	I-1204-1322	7.	HRS/WK 8/18/94-12/21/94	PHELAN
KOVALSY, ABBY	MUSIC	INSTRUCTION	I-1004-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
KRAMER, LEWIS	DSPS	COUNSELOR	J-6340-1442	8.	HRS/WK 8/18/94-12/21/94	PHELAN
KREPLIN, KARL W.	MATH	INSTRUCTION	I-1701-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
KUDSI, OMAR SAMI	BEHAVIORAL	INSTRUCTION	I-2001-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
+KUUSISTO, SHARON	ENGLISH	INSTRUCTION	I-1501-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
*KWAN, DAN	FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	CASTRO
KWOK, HON-CHUNG	FRGN LANG	INSTRUCTION	I-1101-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
+LADDIN, LAURENCE	COMP SCI	INSTRUCTION	I-0701-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
LANDAU, GREGORY P.	IDST	INSTRUCTION	I-4901-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
LANDINI, LOUIS F.	SOCIAL SCI	INSTRUCTION	I-2201-1322	3.	HRS/WK 8/27/94-12/20/94	PHELAN
LANGDON, JANICE ELIZ	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
LANNON, ALBERT F	CONS ARTS	INSTRUCTION	I-1301-1322	2.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
LAROCHE, RANDALL E.	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
LASH, VIVIAN	ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
LAUGHLIN, NEIL T	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
+LAUGHLIN, SEAN MICHA	FRGN LANG	INSTRUCTION	I-1101-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
LAWS, ALONZO CALVIN	FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
LAWSON, DANIEL	PE	INSTRUCTION	I-0835-1322	7.	HRS/WK 8/18/94-12/21/94	PHELAN
LAWSON, LAWRENCE R	ENGINEERNG	HD CH X-CNTRY	N-0835-1422	145.	TOT-HR 8/18/94-12/21/94	PHELAN
LE GRIER, MARVIN	ENGINEERNG	INSTRUCTION	I-0901-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
+LEE, DACK K	PBL SAFETY	INSTRUCTION	I-2105-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
LEE, MARIE MEI-REI	PBL SAFETY	INSTRUCTION	I-2105-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
LEE, MAY N	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
*LEECH, MARLA	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
LEIVA, JOSE L.	EVE SUPPRT	SITE MGR	N-6790-1422	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
LEONG, AGNES YOHKO	PHYSICS	INSTRUCTION	I-1902-1322	7.	HRS/WK 8/22/94-12/21/94	CASTRO
	PARNT/CHLD	INSTRUCTION	I-2108-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	GUID-CDPC	COUNSELOR	J-6330-1442	15.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	BROADCAST	INSTRUCTION	I-0603-1322	7.	HRS/WK 8/18/94-12/21/94	PHELAN
	THEATRE	INSTRUCTION	I-1007-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
	NURSING	INSTRUCTION	I-1203-1322	144.	TOT-HR 8/18/94-10/12/94	PHELAN

G1 to G10

page 12 of 36

07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-G1 CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
LEUNG, BRUCE K	BUSINESS	I-0501-1322	6.	8/18/94-12/21/94	PHELAN
LEW, DORA J	BUSINESS	I-0501-1322	2.	8/18/94-12/21/94	PHELAN
LIEHE, CLIFFORD JAME	BUSINESS	I-0501-1322	3.	8/18/94-12/21/94	PHELAN
LILIENTHAL, BRUCE W.	BUSINESS	I-0501-1322	3.	8/18/94-12/21/94	DOWNTOWN
LIM, JR. HENRY H	PHOTO	I-1011-1322	2.	8/18/94-12/21/94	PHELAN
	PHOTO	I-1011-1322	3.	8/18/94-12/21/94	PHELAN
+LIN, DORIS K.	CHEMISTRY	I-1905-1322	6.	8/18/94-12/21/94	PHELAN
LIN, JULIUS	COMP SCI	I-0701-1322	18.	8/23/94-10/18/94	PHELAN
	COMP SCI	I-0701-1322	18.	TOT-HR 10/25/94-12/20/94	PHELAN
*LIPMAN, STEVEN	ENGLISH	I-1501-1322	3.	8/18/94-12/21/94	PHELAN
LIPTON, HISAYO	FRGN LANG	I-1101-1322	9.	8/18/94-12/21/94	PHELAN
LITTLE, CARIN ANDREA	ENGLISH	I-1501-1322	3.	8/18/94-12/21/94	ALEMANY
LOHR, JANET L	ART	I-1002-1322	3.	8/18/94-12/21/94	PHELAN
	ART	I-1002-1322	6.	8/18/94-12/21/94	ALEMANY
LOUIE, MARGARET LEE	BEHAVIORAL	I-2001-1322	6.	8/18/94-12/21/94	PHELAN
LOUIE, WENDY TANG	BUSINESS	I-0501-1322	3.	8/18/94-12/21/94	DOWNTOWN
LOZANO, ALBERT H	FRGN LANG	I-1101-1322	3.	8/18/94-12/21/94	CH-TWN/NB
	FRGN LANG	I-1101-1322	6.	8/18/94-12/21/94	CASTRO
LUCARELLI JR, ADAM L	PE	I-0835-1322	8.	8/18/94-12/21/94	PHELAN
	PE	N-0835-1422	50.	8/18/94-12/21/94	PHELAN
	ASST CH SOCCER				
	INSTRUCTION	I-0836-1322	2.	8/18/94-12/21/94	PHELAN
LYAU, PAMELA W Y	PE	I-0835-1322	4.	8/18/94-12/21/94	PHELAN
	PE	I-0836-1322	2.	8/18/94-12/21/94	PHELAN
+LYNCH, JAMES B	AUTOMOTIVE	I-0948-1322	5.	8/18/94-12/21/94	O'CONNELL
LYNCH, KATHLEEN	HLTH CARE	I-1206-1322	3.	8/18/94-12/21/94	JOHN ADAM
+MACRI, BEN RAYMOND	AUTOMOTIVE	I-0948-1322	5.	8/18/94-12/21/94	O'CONNELL
MAESTRI, ROBERT L	PE	I-0835-1322	6.	8/18/94-12/21/94	PHELAN
MAGALHAES, JULIO AUG	ASTRONOMY	I-1911-1322	3.	8/18/94-12/21/94	PHELAN
MAK, PAK TONG	AERONAUTIC	I-0950-1322	12.	8/18/94-12/21/94	PHELAN
MALACHOWSKI, MICHAEL	BIOLOGY	I-0401-1322	6.	8/18/94-12/21/94	PHELAN
	ENGINEERNG	I-0901-1322	3.	8/18/94-12/21/94	PHELAN
MALLARD, ANN	BIOLOGY	I-0401-1322	9.	8/18/94-12/21/94	PHELAN
MANGIN, DANIEL	FILM	I-1010-1322	3.	8/18/94-12/21/94	PHELAN
	FILM	I-1010-1322	6.	8/18/94-12/21/94	CASTRO
MANNON, ELAINE I	SCHOLRSHIP	N-6713-1422	21.	8/18/94-12/21/94	PHELAN

* New hourly academic employees
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Pro-rata academic employees -- Extra pay

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
PE	INSTRUCTION	I-0836-1322	4.	HRS/WK 8/18/94-12/21/94	PELAN
PE	INSTRUCTION	I-0836-1322	2.	HRS/WK 8/18/94-12/21/94	CASTRO
MATH	INSTRUCTION	I-1701-1322	3.	HRS/WK 8/18/94-12/21/94	PELAN
GRAPHICS	INSTRUCTION	I-1030-1322	4.	HRS/WK 8/18/94-12/21/94	PELAN
BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PELAN
MUSIC	INSTRUCTION	I-1004-1322	3.	HRS/WK 8/18/94-12/21/94	PELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
PE	INSTRUCTION	I-0835-1322	4.	HRS/WK 8/18/94-12/21/94	PELAN
BEHAVIORAL	INSTRUCTION	I-2001-1322	6.	HRS/WK 8/18/94-12/21/94	PELAN
MUSIC	INSTRUCTION	I-1004-1322	3.	HRS/WK 8/18/94-12/21/94	PELAN
BEHAVIORAL	INSTRUCTION	I-2001-1322	9.	HRS/WK 8/18/94-12/21/94	PELAN
HLTH CARE	INSTRUCTION	I-1206-1322	5.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
BUSINESS	INSTRUCTION	I-0501-1322	8.	HRS/WK 8/18/94-12/21/94	PELAN
ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PELAN
ESL	INSTRUCTION	I-1503-1322	6.	HRS/WK 8/18/94-12/21/94	PELAN
MUSIC	INSTRUCTION	I-1004-1322	9.	HRS/WK 8/18/94-12/21/94	PELAN
BROADCAST	INSTRUCTION	I-0603-1322	3.	HRS/WK 8/18/94-12/21/94	PELAN
INSTRCTN	ARTIC-HOUR	N-6617-1422	7.	HRS/WK 8/22/94-12/22/94	PELAN
ENGLISH	COMPOSITION	C-1501-1322	3.	HRS/WK 8/18/94-12/21/94	PELAN
ENGLISH	INSTRUCTION	I-1501-1322	6.	HRS/WK 8/18/94-12/21/94	PELAN
CHEMISTRY	INSTRUCTION	I-1905-1322	6.	HRS/WK 8/18/94-12/21/94	PELAN
IDST	INSTRUCTION	I-4901-1322	3.	HRS/WK 8/18/94-12/21/94	CASTRO
HEALTH SCI	INSTRUCTION	I-0837-1322	2.	HRS/WK 8/18/94-12/21/94	PELAN
HLTH CARE	INSTRUCTION	I-1206-1322	5.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
PHYSICS	INSTRUCTION	I-1902-1322	9.	HRS/WK 8/18/94-12/21/94	PELAN
O H	INSTRUCTION	I-0109-1322	4.	HRS/WK 8/18/94-12/21/94	PELAN
FRGN LANG	INSTRUCTION	I-1101-1322	5.	HRS/WK 8/18/94-12/21/94	PELAN
BUSINESS	INSTRUCTION	I-0501-1322	8.	HRS/WK 8/18/94-12/21/94	PELAN
ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PELAN
ESL	INSTRUCTION	I-1503-1322	6.	HRS/WK 8/18/94-12/21/94	PELAN
ENGLISH	INSTRUCTION	I-1501-1322	1.	HRS/WK 8/22/94-10/07/94	PELAN
ENGLISH	INSTRUCTION	I-1501-1322	1.	HRS/WK 10/10/94-11/28/94	PELAN
ENGLISH	LAB MONITR	N-1501-1422	7.	HRS/WK 8/18/94-12/21/94	PELAN
AERONAUTIC	INSTRUCTION	I-0950-1322	7.5	HRS/WK 8/18/94-12/21/94	PELAN

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940728-G1
(continued)
NAME

CREDIT

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
AUTOMOTIVE	INSTRUCTION	I-0948-1322	5.	8/18/94-12/21/94	O'CONNELL
BUSINESS	INSTRUCTION	I-0501-1322	6.	8/18/94-12/21/94	PHELAN
ENGLISH	COMPOSITION	C-1501-1322	6.	8/18/94-12/21/94	PHELAN
ENGLISH	INSTRUCTION	I-1501-1322	3.	8/18/94-12/21/94	PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	7.	8/18/94-12/21/94	PHELAN
COUNSELING	COUNSELOR	J-6310-1442	54.	8/18/94-12/21/94	PHELAN
GUID-CDPC	INSTRUCTION	I-6330-1322	2.	8/18/94-12/21/94	CASTRO
AERONAUTIC	INSTRUCTION	I-0950-1322	7.5	8/18/94-12/21/94	PHELAN
COMP SCI	INSTRUCTION	I-0701-1322	3.	8/18/94-12/21/94	PHELAN
COMP SCI	INSTRUCTION	I-0701-1322	7.	8/18/94-12/21/94	PHELAN
ESL	COMPOSITION	C-1503-1322	3.	8/18/94-12/21/94	PHELAN
ESL	INSTRUCTION	I-1503-1322	6.	8/18/94-12/21/94	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1322	9.	8/18/94-12/21/94	PHELAN
ART	INSTRUCTION	I-1002-1322	9.	8/18/94-12/21/94	ALEMANY
MATH	INSTRUCTION	I-1701-1322	5.	8/18/94-12/21/94	PHELAN
PE	ASST FTBALL	CH N-0835-1422	60.	8/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0835-1322	10.	8/18/94-12/21/94	PHELAN
PE	AST BSKTBAL	CH N-0835-1422	25.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1322	4.5	8/18/94-12/21/94	PHELAN
MUSIC	INSTRUCTION	I-1004-1322	5.	10/04/94-12/13/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	9.	8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	5.	8/18/94-12/21/94	PHELAN
LABOR	INSTRUCTION	I-0516-1322	3.	9/06/94-10/11/94	PHELAN
LABOR	INSTRUCTION	I-0516-1322	8.	8/27/94- 9/10/94	DOWNTOWN
LABOR	INSTRUCTION	I-0516-1322	8.	10/08/94-11/19/94	DOWNTOWN
MUSIC	INSTRUCTION	I-1004-1322	9.	8/18/94-12/21/94	PHELAN
CONS ARTS	INSTRUCTION	I-1301-1322	8.	8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	3.	8/18/94-12/21/94	PHELAN
BROADCAST	INSTRUCTION	I-0603-1322	8.	8/18/94-12/21/94	PHELAN
PE	HD CH VOLLYBAL	N-0835-1422	145.	8/18/94-12/21/94	PHELAN
BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	8/18/94-12/21/94	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1322	3.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	6.	8/18/94-12/21/94	CH-TWN/NB CASTRO

* New hourly academic employees
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Pro-rata academic employees -- Extra pay

G1 to G10
page 15 of 36
07/28/94

CREDIT	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
	ENGLISH	COMPOSITION	C-1501-1322	3.	8/18/94-12/21/94	PHELAN
	ENGLISH	INSTRUCTION	I-1501-1322	3.	8/18/94-12/21/94	PHELAN
	FRGN LANG	INSTRUCTION	I-1101-1322	6.	8/18/94-12/21/94	PHELAN
	HLTH CARE	INSTRUCTION	I-1206-1322	9.	8/18/94-12/21/94	JOHN ADAM
	PHYSICS	INSTRUCTION	I-1902-1322	9.	8/18/94-12/21/94	PHELAN
	H & R	INSTRUCTION	I-0506-1322	1.	8/18/94-12/21/94	PHELAN
	H & R	MONITOR	N-0506-1422	2.	8/18/94-12/21/94	PHELAN
	ESL	INSTRUCTION	I-1503-1322	8.	8/18/94-12/21/94	PHELAN
	COMP SCI	INSTRUCTION	I-0701-1322	4.	8/18/94-12/21/94	PHELAN
	FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	PH-TWN/NB
	FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CASTRO
	ARCHITECTR	INSTRUCTION	I-0201-1322	4.	8/18/94-12/21/94	PHELAN
	COMP SCI	INSTRUCTION	I-0701-1322	3.	8/27/94-12/21/94	PHELAN
	BUSINESS	INSTRUCTION	I-0501-1322	3.	8/18/94-12/21/94	PHELAN
	NURSING	MONITOR	N-1203-1422	21.	8/18/94-12/21/94	PHELAN
	PE	INSTRUCTION	I-0835-1322	4.	8/18/94-12/21/94	PHELAN
	BROADCAST	INSTRUCTION	I-0603-1322	3.	8/18/94-12/21/94	PHELAN
	BUSINESS	INSTRUCTION	I-0501-1322	5.	8/18/94-12/21/94	PHELAN
	ESL	INSTRUCTION	I-1503-1322	9.	8/18/94-12/21/94	PHELAN
	DSPS	COUNSELOR	J-6340-1442	8.	8/18/94-12/21/94	PHELAN
	ESL	INSTRUCTION	I-1503-1322	3.	8/18/94-12/21/94	PHELAN
	PE	HD CH SOCCER	N-0835-1422	145.	8/18/94-12/21/94	PHELAN
	SOCIAL SCI	INSTRUCTION	I-2201-1322	4.5	8/18/94-12/21/94	PHELAN
	BUSINESS	INSTRUCTION	I-0501-1322	3.	8/18/94-12/21/94	PHELAN
	FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	PHELAN
	AERONAUTIC	INSTRUCTION	I-0950-1322	7.5	8/18/94-12/21/94	PHELAN
	SOCIAL SCI	INSTRUCTION	I-2201-1322	3.	8/18/94-12/21/94	PHELAN
	MUSIC	INSTRUCTION	I-1004-1322	3.	8/18/94-12/21/94	PHELAN
	ENGLISH	COMPOSITION	C-1501-1322	3.	8/18/94-12/21/94	PHELAN
	PE	INSTRUCTION	I-0835-1322	6.	8/18/94-12/21/94	PHELAN
	PE	ASST CH FTBALL	N-0835-1422	15.	8/18/94-12/21/94	PHELAN
	THEATRE	INSTRUCTION	I-1007-1322	9.	8/18/94-12/21/94	PHELAN
	FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	PHELAN
	FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	PH-TWN/NB
	FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CASTRO
	ART	INSTRUCTION	I-1002-1322	6.	8/18/94-12/21/94	PHELAN

G1 to G10

page 16 of 36

07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-G1
(continued)
NAME

CREDIT

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
ESL	INSTRUCTION	I-1503-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
O H	INSTRUCTION	I-0109-1322	24.	TOT-HR 9/13/94-10/18/94	PHELAN
PHOTO	INSTRUCTION	I-1011-1322	4.	HRS/WK 8/18/94-12/22/94	PHELAN
PHOTO	LAB MONITR	N-1011-1422	7.5	HRS/WK 9/07/94-12/14/94	PHELAN
PHOTO	LAB MONITR	N-1011-1422	5.	HRS/WK 9/10/94-12/10/94	PHELAN
IDST	INSTRUCTION	I-4901-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
ASTRONOMY	INSTRUCTION	I-1911-1322	7.	HRS/WK 8/18/94-12/21/94	PHELAN
ENGLISH	LAB MONITR	N-1501-1422	4.	HRS/WK 8/18/94-12/21/94	PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0836-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
GRAPHICS	INSTRUCTION	I-1030-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
GRAPHICS	INSTRUCTION	I-1030-1322	2.	HRS/WK 8/22/94-12/21/94	PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
MATH	INSTRUCTION	I-1701-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
H & R	MONITOR	N-0506-1422	1.	HRS/WK 8/18/94-12/14/94	PHELAN
EVE SUPPRT	SITE MGR	N-6020-1422	6.	HRS/WK 8/24/94-12/21/94	PHELAN
H & R	INSTRUCTION	I-0506-1322	3.	HRS/WK 8/24/94- 9/21/94	PHELAN
H & R	INSTRUCTION	I-0506-1322	3.	HRS/WK 9/28/94-11/02/94	PHELAN
H & R	INSTRUCTION	I-0506-1322	3.	HRS/WK 11/09/94-12/14/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
DIAG MD IM	INSTRUCTION	I-1225-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
RADL ONCO	INSTRUCTION	I-1225-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
IDST	INSTRUCTION	I-4901-1322	1.	HRS/WK 8/18/94-12/21/94	PHELAN
HLTH CARE	INSTRUCTION	I-1206-1322	2.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
ASTRONOMY	INSTRUCTION	I-1911-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
FILM	LAB MONITR	N-1010-1422	18.	HRS/WK 8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94- 9/27/94	DOWNTOWN
ART	COORD	N-1002-1422	6.	HRS/WK 8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
NURSING	INSTRUCTION	I-1203-1322	84.	TOT-HR 8/18/94-12/06/94	PHELAN
COMP SCI	INSTRUCTION	I-0701-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
PHYSICS	INSTRUCTION	I-1902-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN

G1 to G10
page 17 of 36
07/28/94

* New hourly academic employees -- Extra pay
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Pro-rata academic employees -- Extra pay

NAME	CREDIT	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
RASKIN, STEVEN MARK		PHOTO	I-1011-1322	4.	HRS/WK 8/27/94-12/20/94	PHELAN
		PHOTO	N-1011-1422	8.	HRS/WK 9/09/94-12/16/94	PHELAN
		PHOTO	N-1011-1422	5.	HRS/WK 9/17/94-12/17/94	PHELAN
RAZNICK, LEONARD		SOCIAL SCI	I-2201-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
REINHARD, GEOFFREY G		ESL	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
		ESL	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
REN, MING		ART	I-1002-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
REPPUN, DIANE JANE		PE	I-0835-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
REPPUN, SUSAN M		PE	I-0835-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
		PE	I-0836-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
RESTIVO, DOUGLAS		ART	I-1002-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
RESUS, ARACELI		IDST	I-4901-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
		PHILIPPINE	I-4917-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
+RICO, STEPHEN MICHAEL		PARNT/CHLD	I-2108-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
RIGGS, CHARLES JAMES		ENGLISH	I-1501-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
RINCON, DORY PA		HLTH CARE	I-1206-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
		HLTH CARE	I-1206-1322	2.	HRS/WK 8/26/94-10/14/94	JOHN ADAM
		HLTH CARE	I-1206-1322	81.	TOT-HR 8/26/94-12/21/94	JOHN ADAM
RIORDAN, RICHARD FRA		HLTH CARE	N-1206-1422	4.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
RITTENHOUSE, C. AMAN		HEALTH SCI	I-1215-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
		HEALTH SCI	I-0837-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
		HEALTH SCI	I-0837-1322	3.	HRS/WK 8/27/94-12/21/94	PHELAN
+RIVERA, ELOISE W		BEHAVIORAL	I-2001-1322	3.	HRS/WK 10/03/94-11/11/94	PHELAN
ROBERTS, DAVID M		PE	I-0835-1322	10.	HRS/WK 8/18/94-12/21/94	PHELAN
		PE	N-0835-1422	50.	TOT-HR 8/18/94-12/21/94	PHELAN
ROHDE, JOHN S		ENGLISH	N-1501-1422	21.	HRS/WK 8/18/94-12/21/94	PHELAN
ROSEN, GERTRUDE		PARNT/CHLD	I-2108-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
		PARNT/CHLD	I-2108-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
ROSENBAUM, LEANNA L		COMP LAB	N-6115-1422	21.	HRS/WK 8/22/94-12/20/94	JOHN ADAM
ROSENBERG, JERROLD		SOCIAL SCI	I-2201-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
		SOCIAL SCI	I-2201-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
ROSS, DAVID GREGORY		MATH	I-1701-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
ROWE, PETER C		PHYSICS	I-1902-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
ROY, SUSAN		BUSINESS	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
		BUSINESS	I-0501-1322	5.	HRS/WK 8/18/94-12/21/94	SOUTHEAST
RUANE, SUSAN H		PARNT/CHLD	I-2108-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
+RUBIN, RONALD S		BUSINESS	N-0501-1422	14.	HRS/WK 8/18/94-12/26/94	PHELAN

G1 to G10

page 18 of 36

07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-G1 CREDIT
(continued) NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
RUGLIANCICH, ROXANA	LATINA SERV	COUNSELOR	J-6310-1442	15.	8/18/94-12/21/94	PHELAN
+RUSH, GEORGE M	PE	HD FTBALL CH	N-0835-1422	190.	8/18/94-12/21/94	PHELAN
RUSSELL, KAY ANNETTE	PE	ATHLETIC DIR	N-0835-1422	110.	8/18/94-12/21/94	PHELAN
RUSSELL, TANYA H.	ART	INSTRUCTION	I-1002-1322	9.	8/18/94-12/21/94	ALEMANY
	LABOR	INSTRUCTION	I-0516-1322	3.	9/12/94-10/17/94	DOWNTOWN
	LABOR	INSTRUCTION	I-0516-1322	3.	10/24/94-11/28/94	DOWNTOWN
RUSSO, CATHY E	HEALTH SCI	INSTRUCTION	I-0837-1322	5.	8/18/94-12/21/94	JOHN ADAM
RUSTIGAN, HIROMI	FRGN LANG	INSTRUCTION	I-1101-1322	9.	8/18/94-12/21/94	PHELAN
RUUD, CORNELIA P	FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CH-TWN/NB
RYAN, LAWRENCE M	FRGN LANG	INSTRUCTION	I-1101-1322	6.	8/18/94-12/21/94	CASTRO
SABOLBORO, JESSICA U	PBL SAFETY	INSTRUCTION	I-2105-1322	6.	8/18/94-12/21/94	PHELAN
SABRI, AMBER	BEHAVIORAL	INSTRUCTION	I-2001-1322	9.	8/18/94-12/21/94	PHELAN
	DIAG MD IM	INSTRUCTION	I-1225-1322	1.	8/18/94-12/21/94	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1322	3.	8/18/94-12/21/94	PHELAN
SAKAI, YAYOI AKA SOH	O H	INSTRUCTION	I-0109-1322	6.	8/18/94-12/21/94	PHELAN
SAMII, DEBORAH Z	BUSINESS	INSTRUCTION	I-0501-1322	5.	8/18/94-12/21/94	PHELAN
SARDALLA, GASPAR L	SOCIAL SCI	INSTRUCTION	I-2201-1322	6.	8/18/94-12/21/94	PHELAN
	IDST	INSTRUCTION	I-4901-1322	3.	8/18/94-12/21/94	PHELAN
SATO, NANCY	BUSINESS	LAB MONITR	N-0501-1422	5.	8/26/94-12/16/94	PHELAN
	COMP LAB	MONITOR	N-6115-1422	16.	8/22/94-12/20/94	PHELAN
SCHALIT, FRED M	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	8/18/94-12/21/94	PHELAN
SCHWARTZ, ANDREA	PHOTO	INSTRUCTION	I-1011-1322	4.	8/18/94-12/21/94	PHELAN
+SCOPAZZI, JOHN A	H & R	INSTRUCTION	I-0506-1322	2.	8/18/94-12/21/94	PHELAN
	H & R	MONITOR	N-0506-1422	20.	8/11/94- 8/17/94	PHELAN
	H & R	MONITOR	N-0506-1422	8.	8/18/94-12/21/94	PHELAN
SCOTT, DIANA GREGORY	ART	INSTRUCTION	I-1002-1322	3.	8/18/94-12/21/94	PHELAN
	ART	INSTRUCTION	I-1002-1322	3.	8/18/94-12/21/94	DOWNTOWN
SCRIBNER, EARL J	ENGINEERNG	INSTRUCTION	I-0901-1322	10.	8/18/94-12/21/94	PHELAN
SEBHATU, TEKLE B.	BUSINESS	INSTRUCTION	I-0501-1322	3.	9/12/94- 9/26/94	DOWNTOWN
SELLIN, SANDRA C	NURSING	INSTRUCTION	I-1203-1322	120.	8/18/94-12/08/94	PHELAN
+SHANAHAN, MAUREEN	HLTH CARE	INSTRUCTION	I-1206-1322	8.	8/22/94-12/19/94	JOHN ADAM
SHANNON, MICHAEL J	FILM	INSTRUCTION	I-1010-1322	3.	8/18/94-12/21/94	PHELAN
SHAPIRO, MARGARET GO	ASTRONOMY	INSTRUCTION	I-1911-1322	9.	8/18/94-12/21/94	PHELAN
+SHARDLOW, GEORGE	BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	8/18/94-12/21/94	PHELAN
SHAW, ALAN M.	PE	INSTRUCTION	I-0836-1322	2.	8/18/94-12/21/94	PHELAN
SHAW, DEBORAH ANN	THEATRE	INSTRUCTION	I-1007-1322	9.	8/18/94-12/21/94	PHELAN

G1 to G10
page 19 of 36
07/28/94

* New hourly academic employees -- Extra pay
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Pro-rata academic employees -- Extra pay

940728-G1 CREDIT
(continued)
NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
HLTH CARE	INSTRUCTION	I-1206-1322	40.	8/18/94-12/21/94	JOHN ADAM
BUSINESS	INSTRUCTION	I-0501-1322	3.	8/18/94-12/21/94	PHELAN
ESL	COMPOSITION	C-1503-1322	3.	8/18/94-12/21/94	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CH-TWN/NB
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CH-TWN/NB
EARTH SCI	INSTRUCTION	I-1901-1322	3.	8/18/94-12/21/94	PHELAN
HLTH CARE	INSTRUCTION	I-1206-1322	3.	8/18/94-12/21/94	JOHN ADAM
ENGLISH	COMPOSITION	C-1501-1322	3.	8/18/94-12/21/94	PHELAN
ENGLISH	INSTRUCTION	I-1501-1322	2.	8/18/94-12/21/94	PHELAN
ESL	INSTRUCTION	I-1503-1322	8.	8/18/94-12/21/94	PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	6.	8/18/94-12/21/94	JOHN ADAM
PE	INSTRUCTION	I-0835-1322	2.	8/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0836-1322	2.	8/18/94-12/21/94	PHELAN
ENGLISH	INSTRUCTION	I-1501-1322	9.	8/18/94-12/21/94	PHELAN
BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	8/18/94-12/21/94	PHELAN
ENGLISH	LAB MONITR	N-1501-1422	8.5	8/18/94-12/21/94	PHELAN
AUTOMOTIVE	INSTRUCTION	I-0948-1322	6.	8/18/94-10/21/94	O'CONNELL
AUTOMOTIVE	INSTRUCTION	I-0948-1322	6.	8/18/94-12/21/94	O'CONNELL
PHOTO	INSTRUCTION	I-1011-1322	5.	8/18/94-12/22/94	PHELAN
ENGLISH	LAB MONITR	N-1501-1422	14.	8/18/94-12/21/94	PHELAN
ART	INSTRUCTION	I-1002-1322	9.	8/18/94-12/21/94	ALEMANY
BEHAVIORAL	INSTRUCTION	I-2001-1322	9.	8/18/94-12/21/94	PHELAN
PHOTO	INSTRUCTION	I-1011-1322	9.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	6.	8/18/94-12/21/94	CASTRO
BUSINESS	INSTRUCTION	I-0501-1322	5.	8/18/94-12/21/94	PHELAN
BUSINESS	LAB MONITR	N-0501-1422	3.5	8/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0835-1322	2.	8/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0836-1322	4.	8/18/94-12/21/94	PHELAN
COMP SCI	INSTRUCTION	I-0701-1322	4.	8/18/94-12/21/94	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	8/18/94-12/21/94	CH-TWN/NE
ENGINEERING	INSTRUCTION	I-0901-1322	6.	8/18/94-12/21/94	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1322	9.	8/18/94-12/21/94	PHELAN

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940728-G1 CREDIT
 (continued)
 NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
MATH	INSTRUCTION	I-1701-1322	4.	8/18/94-12/21/94	PHELAN
ASIAN AM	INSTRUCTION	I-4912-1322	3.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	6.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CH-TWN/NB
MATH	INSTRUCTION	I-1701-1322	3.	8/18/94-12/21/94	PHELAN
MATH	INSTRUCTION	I-1701-1322	6.	8/18/94-12/21/94	PHELAN
MUSIC	INSTRUCTION	I-1004-1322	9.	8/18/94-12/21/94	PHELAN
BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	8/18/94-12/21/94	CASTRO
ENGLISH	COMPOSITION	C-1501-1322	3.	8/18/94-12/21/94	PHELAN
ENGLISH	INSTRUCTION	I-1501-1322	3.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	6.	8/18/94-12/21/94	CH-TWN/NB
FRGN LANG	INSTRUCTION	I-1101-1322	8.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	9.	8/18/94-12/21/94	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1322	2.	8/18/94-12/21/94	PHELAN
GUID-CDPC	INSTRUCTION	I-4935-1322	2.	8/23/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	6.	8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CASTRO
FRGN LANG	INSTRUCTION	I-1101-1322	5.	8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	5.	8/18/94-12/21/94	CH-TWN/NB
ART	INSTRUCTION	I-1002-1322	9.	8/18/94-12/21/94	ALEMANY
ART	INSTRUCTION	I-1002-1322	3.	8/18/94-12/21/94	PHELAN
PE	INSTRUCTION	I-0835-1322	4.	8/18/94-12/21/94	PHELAN
MUSIC	INSTRUCTION	I-1004-1322	9.	8/18/94-12/21/94	PHELAN
BIOLOGY	INSTRUCTION	I-0401-1322	8.	8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	5.	8/18/94-12/21/94	PHELAN
HEALTH SCI	INSTRUCTION	I-0837-1322	4.	8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	5.	8/18/94-12/21/94	PHELAN
LEARN ASST	INSTRUCTION	I-6113-1322	3.	8/18/94-12/21/94	PHELAN
HLTH CARE	INSTRUCTION	I-1206-1322	32.	TOT-HR 8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
PBL SAFETY	INSTRUCTION	I-2105-1322	3.	HRS/WK 8/18/94-12/21/94	CASTRO
BUSINESS	INSTRUCTION	I-0501-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
BUSINESS	INSTRUCTION	I-0501-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	6.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB

* New hourly academic employees
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 # Pro-rata academic employees -- Extra pay

G1 to G10
 page 21 of 36
 07/28/94

940728-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
UDELL, SIMON	ARCHITECTR	INSTRUCTION	I-0201-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
ULLRICH, LAUREL ANN	HLTH CARE	INSTRUCTION	I-1206-1322	4.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
UNTERSEHER, CHRIS	ART	INSTRUCTION	I-1002-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
VALENTEINE, KENNETH R	FILM	INSTRUCTION	I-1010-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
VASQUEZ, EUGENIA	BIOLOGY	INSTRUCTION	I-0401-1322	6.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
+VASQUEZ, MIGUEL A	FRGN LANG	INSTRUCTION	I-1101-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
VAYNGORTIN, LEV D.	MATH	INSTRUCTION	I-1701-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
	MATH	INSTRUCTION	I-1701-1322	5.	HRS/WK 8/18/94-12/21/94	SOUTHEAST
VENTURA, JOHN LEROY	ESL	INSTRUCTION	I-1503-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
VIRAMONTES, XAVIER	ART	INSTRUCTION	I-1002-1322	9.	HRS/WK 8/18/94-12/21/94	ALEMANY
VIRAY, EDMUND G	COMP SCI	INSTRUCTION	I-0701-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
+WALSH, EDWARD T	MATH	INSTRUCTION	I-1701-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
WALSH, LAURA	ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
WANG, JEAN FANG	FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	FRGN LANG	INSTRUCTION	I-1101-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
WATSON, VALERIE M	PE	INSTRUCTION	I-0836-1322	10.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
WAUGH, SANDRA	ENGLISH	INSTRUCTION	I-1501-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
WAXMAN, JOSEPH C.	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK 10/18/94-11/22/94	DOWNTOWN
+WEBB, RACHEL	ENGLISH	INSTRUCTION	I-1501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
WEI, LEWIS L	COMP SCI	INSTRUCTION	I-0701-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
WEINBERG, GARY L	ESL	INSTRUCTION	I-1503-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
WEINSTEIN, BONNIE	ART	INSTRUCTION	I-1002-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
	ART	INSTRUCTION	I-1002-1322	3.	HRS/WK 8/18/94-12/21/94	ALEMANY
WEINSTOCK, GLORIA M	THEATRE	INSTRUCTION	I-1007-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
WELDON, AUBREY W A	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
WELLS, WALLACE E	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
WESTON, JEFFREY J	PHOTO	INSTRUCTION	I-1011-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
	PHOTO	INSTRUCTION	I-1011-1322	6.	HRS/WK 8/18/94-12/22/94	PHELAN
+WETZEL, CHERIE LALAI	BIOLOGY	INSTRUCTION	I-0401-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
WHITE, RAYMOND R	BIOLOGY	INSTRUCTION	I-0401-1322	8.	HRS/WK 8/18/94-12/21/94	PHELAN
+WHITEHEAD, JOHN	SOCIAL SCI	INSTRUCTION	I-2201-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
WICK, CORINNE SUE	ENGLISH	INSTRUCTION	I-1501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
WIEBE, TOBEY M.	ENGLISH	INSTRUCTION	I-1501-1322	3.	HRS/WK 8/18/94-12/22/94	CASTRO
WILK, JOHN R.	ESL	INSTRUCTION	I-1503-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
	THEATRE	INSTRUCTION	I-1007-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
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940728-G1 CREDIT
(continued)
NAME

DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
H & R	N-0506-1422	30.	8/11/94- 8/17/94	PHELAN
MONITOR				
ESL	C-1503-1322	6.	8/18/94-12/21/94	PHELAN
COMPOSITION				
ESL	I-1503-1322	3.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
BUSINESS	I-0501-1322	5.	8/18/94-12/21/94	DOWNTOWN
INSTRUCTION				
COMP SCI	I-0701-1322	4.	8/18/94-12/21/94	DOWNTOWN
INSTRUCTION				
GRAPHICS	I-1030-1322	6.	8/18/94-12/21/94	PHELAN
DSPS				
FRGN LANG	J-6340-1442	8.	8/18/94-12/21/94	PHELAN
COUNSELOR				
ENGLISH	I-1101-1322	6.	8/18/94-12/21/94	PHELAN
LAB MONITR				
COMP SCI	N-1501-1322	10.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
AUTOMOTIVE	I-0701-1322	4.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
COMP SCI	I-0948-1322	5.	8/18/94-12/21/94	O'CONNELL
AUTOMOTIVE				
COMP SCI	I-0701-1322	3.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
MATH	I-1701-1322	3.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
FRGN LANG	I-1101-1322	9.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
FRGN LANG	I-1101-1322	3.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
PHYSICS	I-1902-1322	6.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
AUTOMOTIVE	I-0948-1322	6.	8/18/94-12/21/94	O'CONNELL
INSTRUCTION				
NURSING	I-1203-1322	72.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
GRAPHICS	I-1030-1322	2.	8/18/94-12/21/94	DOWNTOWN
FRGN LANG	I-1101-1322	3.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
FRGN LANG	I-1101-1322	3.	8/18/94-12/21/94	CH-TWN/NB
INSTRUCTION				
BUSINESS	I-0501-1322	3.	8/18/94-12/21/94	PHELAN
INSTRUCTION				
HEALTH SCI	I-0837-1322	3.	8/18/94-12/21/94	CASTRO
INSTRUCTION				

G1 to G10
page 23 of 36
07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-G2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1994 *****					
<u>DECREASE</u>					
+OHARE, MELANIE B	CHG ESL TO ESL	MONITOR MONITOR	N-1503-1422 20. N-1503-1422 10.	TOT-HR 1/13/94- 5/26/94 TOT-HR 1/13/94- 5/26/94	PHELAN PHELAN
+SEYMOUR, SHARON S	CHG ESL TO ESL	MONITOR MONITOR	N-1503-1422 20. N-1503-1422 16.	TOT-HR 1/13/94- 5/26/94 TOT-HR 1/13/94- 5/26/94	PHELAN PHELAN
SUMMER 1994 *****					
<u>CHANGE</u>					
HOM, GRACE J.	CHG DENTAL ASST INSTRUCTION TO DENTAL ASST INSTRUCTION CURR DENTAL ASST MONITOR	I-1204-1324 I-1204-1324 N-1204-1424	3. 3. 72.	HRS/WK 6/01/94- 7/12/94 HRS/WK 5/31/94- 7/08/94 TOT-HR 5/31/94- 7/08/94	PHELAN PHELAN PHELAN

G1 to G10
page 24 of 36
07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-G3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1994 *****					
+BYRD, BARBARA KAREN	LABOR	N-4930-1422	40.	HRS/WK 3/28/94- 4/01/94	PHELAN
SUMMER 1994 *****					
+GUICHARD, MARGARET	HLTH CARE TE MONITOR	N-1206-1422	42.	TOT-HR 6/01/94- 6/30/94	PHELAN
+SEYMOUR, SHARON S	ESL	N-1503-1424	12.	TOT-HR 7/01/94- 8/17/94	PHELAN
FALL 1994 *****					
+AMBROZIC, FRANK	H & R	N-0506-1422	25.	TOT-HR 8/11/94- 8/16/94	PHELAN
+BEDECARRAX, EDMUND	BIOLOGY	I-0401-1322	18.	TOT-HR 8/25/94- 9/11/94	PHELAN
	BIOLOGY	I-0401-1322	18.	TOT-HR 10/06/94-10/16/94	PHELAN
	BIOLOGY	I-0401-1322	18.	TOT-HR 10/27/94-10/30/94	PHELAN
	BIOLOGY	I-0401-1322	18.	TOT-HR 11/03/94-11/07/94	PHELAN
	ASIAN ST	I-4915-1322	3.	HRS/WK 8/27/94-12/20/94	PHELAN
	PBL SAFETY	I-2105-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	NURSING	I-1203-1322	45.	TOT-HR 8/18/94-12/16/94	PHELAN
	PE	I-0835-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
	CONS ARTS	I-1301-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
	CONS ARTS	N-1301-1422	9.	HRS/WK 8/18/94-12/21/94	PHELAN
	BEHAVIORAL	I-2001-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
+GRIFFIN, DON Q	HLTH CARE	I-1206-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
+GUICHARD, MARGARET	HEALTH SCI	I-0837-1322	2.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
+HALL, TERRANCE N					PHELAN

G1 to G10
 page 26 of 36
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-G3 CREDIT
 (continued)
 NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
PHOTO	INSTRUCTION	I-1011-1322	6.	8/18/94-12/21/94	PHELAN
AERONAUTIC	INSTRUCTION	I-0950-1322	7.5	8/18/94-12/21/94	PHELAN
GUID-CDPC	DEPT HEAD	N-6330-1422	7.	8/19/94-12/21/94	PHELAN
GUID-CDPC	COUNSELOR	J-6330-1442	12.	8/19/94-12/21/94	PHELAN
COUNSELING	COUNSELOR	J-6310-1442	54.	8/18/94-12/21/94	PHELAN
O H	INSTRUCTION	I-0109-1322	6.	8/18/94-12/21/94	PHELAN
DNTL ASST	INSTRUCTION	I-1204-1322	3.	8/18/94-12/21/94	PHELAN
ENGINEERNG	INSTRUCTION	I-0901-1322	6.	8/23/94-10/18/94	PHELAN
ENGINEERNG	INSTRUCTION	I-0901-1322	6.	10/20/94-12/20/94	PHELAN
ASTRONOMY	INSTRUCTION	I-1911-1322	6.	8/18/94-12/21/94	PHELAN
ASTRONOMY	DEPT HEAD	N-1911-1422	7.	8/18/94-12/21/94	PHELAN
CHEMISTRY	INSTRUCTION	I-1905-1322	3.	8/18/94-12/21/94	PHELAN
PHYSICS	INSTRUCTION	I-1902-1322	3.	8/18/94-12/21/94	PHELAN
STANFORD, DARRYL LAW					
+TSAO, CHI WING					
+WHITLATCH, NORMAN					

G1 to G10
 page 27 of 36
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-G4 CHANGES
 TO TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME DEPARTMENT ACTIVITY BUDGET FROM HOURS TO EFFECTIVE DATES CAMPUS

SUMMER 1994

INCREASE

+MUELLER, MADELINE ADD MUSIC INSTRUCTION I-1004-1324 10. TOT-HR 6/13/94- 7/15/94 PHELAN
 CURR MUSIC INSTRUCTION I-1004-1324 2.5 HRS/WK 6/13/94- 7/22/94 PHELAN

DECREASE

+BEDECARRAX, EDMUND CHG BIOLOGY INSTRUCTION I-0401-1324 18. TOT-HR 6/15/94- 6/19/94 PHELAN
 TO BIOLOGY INSTRUCTION I-0401-1324 1. TOT-HR 6/15/94- 6/19/94 PHELAN
 CURR BIOLOGY INSTRUCTION I-0401-1324 18. TOT-HR 6/21/94- 6/26/94 PHELAN

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-G5 CREDIT
 (continued)
 NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
EOPS	MONITOR	N-6350-1422	7.	TOT-HR 8/27/94- 8/27/94	PHELAN
EOPS	MONITOR	N-6350-1422	7.	TOT-HR 9/10/94- 9/10/94	PHELAN
MATRICLATN	MAT-DEVELP	N-6491-1422	7.	HRS/WK 8/16/94-12/21/94	PHELAN
ST HEALTH	HLTH COUNS	J-6420-1442	18.	HRS/WK 8/18/94-12/21/94	PHELAN
DSPS	COUNSELOR	J-6340-1442	10.	TOT-HR 8/09/94- 8/16/94	PHELAN

+ROSENTHAL, NADINE

WALSH, LAURA

WONG, LORENA ESTELLE

WONG, STEPHANIE

G1 to G10
 page 30 of 36
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-G6 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1994 *****					
<u>INCREASE</u>					
+AUGUSTINE, HENRY L	ADD MATRICLATN	J-6491-1442	18.	TOT-HR 4/11/94- 5/25/94	PHELAN
	CURR MATRICLATN	J-6491-1442	30.	TOT-HR 1/03/94- 1/12/94	PHELAN
	CURR MATRICLATN	J-6491-1442	9.	TOT-HR 1/18/94- 1/28/94	PHELAN
	CURR MATRICULA	J-6491-1442	14.	TOT-HR 4/11/94- 5/26/94	PHELAN
+BRENT-ARMISTEAD, ELI	ADD MATRICLATN	J-6491-1442	2.	TOT-HR 4/11/94- 5/25/94	PHELAN
	CURR MATRICULA	J-6491-1442	14.	TOT-HR 4/11/94- 5/26/94	PHELAN
+BROWN, BRENDA M	ADD MATRICLATN	J-6491-1442	17.	TOT-HR 4/11/94- 5/25/94	PHELAN
	CURR MATRICULA	J-6491-1442	14.	HRS/WK 4/11/94- 5/26/94	PHELAN
+GOODYEAR, WILLIAM JO	ADD MATRICLATN	J-6491-1442	12.	TOT-HR 4/11/94- 5/25/94	PHELAN
	CURR COUNSELING	J-6491-1442	20.	TOT-HR 1/03/94- 1/12/94	PHELAN
	CURR MATRICULA	J-6491-1442	14.	TOT-HR 4/11/94- 5/26/94	PHELAN
+HEREDIA, MARIA L	ADD MATRICLATN	J-6491-1442	11.	TOT-HR 4/11/94- 5/15/94	PHELAN
	CURR MATRICLATN	J-6491-1442	30.	TOT-HR 1/03/94- 1/12/94	PHELAN
	CURR MATRICULA	J-6491-1442	14.	TOT-HR 4/11/94- 5/26/94	PHELAN

(continued)

NAME DEPARTMENT ACTIVITY BUDGET HOURS FROM TO EFFECTIVE DATES CAMPUS

+HO, KAREN	ADD MATRICLATN	COUNSELOR	J-6491-1442	14.	TOT-HR	4/11/94-	5/25/94	PHELAN
	CURR COUNSELING	COUNSELOR	J-6491-1442	30.	TOT-HR	1/03/94-	1/12/94	PHELAN
	CURR MATRICULA	COUNSELOR	J-6491-1442	14.	TOT-HR	4/11/94-	5/26/94	PHELAN
+MIRELES, ENRIQUE	ADD MATRICLATN	COUNSELOR	J-6491-1442	10.	TOT-HR	4/11/94-	5/25/94	PHELAN
	CURR MATRICLATN	COUNSELOR	J-6491-1442	30.	TOT-HR	1/03/94-	1/12/94	PHELAN
	CURR MATRICULA	COUNSELOR	J-6491-1442	14.	TOT-HR	4/11/94-	5/26/94	PHELAN
+PADUA, JOSEPH H	ADD MATRICLATN	COUNSELOR	J-9999-1442	54.	TOT-HR	1/13/94-	5/22/94	PHELAN
	CURR MATRICLATN	COUNSELOR	J-6491-1442	12.5	TOT-HR	4/11/94-	5/25/94	PHELAN
	CURR MATRICULA	COUNSELOR	J-6491-1442	30.	TOT-HR	1/03/94-	1/12/94	PHELAN
			J-6491-1442	14.	TOT-HR	4/11/94-	5/26/94	PHELAN

SUMMER 1994

CHANGE

RUGLIANCICH, ROXANA	CHG MATRICLATN	COUNSELOR	J-6491-1444	56.	TOT-HR	7/01/94-	8/11/94	PHELAN
	TO MATRICLATN	COUNSELOR	J-6491-1444	56.	TOT-HR	7/01/94-	7/22/94	PHELAN

INCREASE

+BRENT-ARMISTEAD, ELI	CHG MATRICLATN	COUNSELOR	J-6491-1444	16.	TOT-HR	7/01/94-	8/11/94	PHELAN
	TO MATRICLATN	COUNSELOR	J-6491-1444	40.	TOT-HR	7/01/94-	8/11/94	PHELAN
+BRINSON, ROSEMARY	CHG MATRICLATN	COUNSELOR	J-6491-1444	36.	TOT-HR	5/31/94-	6/30/94	PHELAN
	TO MATRICLATN	COUNSELOR	J-6491-1444	56.	TOT-HR	5/31/94-	6/30/94	PHELAN

G1 to G10

page 32 of 36

07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-G6
 (continued)
 NAME

CREDIT	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
				FROM TO		
+COSTA, GREGORY JOSEP	CHG MATRICLATN TO MATRICLATN	MATRI ADVI	J-6491-1424	36.	TOT-HR 7/01/94- 8/16/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	45.	TOT-HR 7/01/94- 8/16/94	PHELAN
	CURR MATRICLATN	MONITOR	N-6491-1424	12.	TOT-HR 5/31/94- 6/30/94	PHELAN
				12.	TOT-HR 6/01/94- 6/30/94	PHELAN
DAMATO, LAWRENCE	ADD MATRICLATN CURR MATRICLATN	COUNSELOR	J-6491-1444	54.	TOT-HR 7/01/94- 7/22/94	PHELAN
			J-6491-1444	40.	TOT-HR 7/01/94- 8/11/94	PHELAN
+ROBERTS, LAURIE	CHG MATRICLATN TO MATRICLATN	MATRI ADVI	J-6491-1424	36.	TOT-HR 7/01/94- 8/16/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	52.	TOT-HR 7/01/94- 8/16/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	18.	TOT-HR 6/01/94- 6/30/94	PHELAN
	CURR MATRICLATN	MONITOR	N-6491-1424	12.	TOT-HR 6/01/94- 6/30/94	PHELAN
+TAM, MO-SHUET	CHG MATRICLATN TO MATRICLATN	MATRI ADVI	J-6491-1424	36.	TOT-HR 7/01/94- 8/16/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	45.	TOT-HR 7/01/94- 8/16/94	PHELAN
			J-6491-1424	12.	TOT-HR 5/31/94- 6/30/94	PHELAN
+CHONG-DELON, PATTY P	CHG MATRICLATN TO MATRICLATN	COUNSELOR	J-6491-1444	80.	TOT-HR 7/01/94- 8/11/94	PHELAN
		COUNSELOR	J-6491-1444	58.	TOT-HR 7/01/94- 8/11/94	PHELAN
+BOZIN, PATRICIA R	CNCL MATRICLATN	COUNSELOR	J-6491-1444	30.	TOT-HR 5/31/94- 6/30/94	PHELAN
	CNCL MATRICLATN	COUNSELOR	J-6491-1444	6.	TOT-HR 7/01/94- 8/11/94	PHELAN
+BRAMER, JEAN	CNCL MATRICLATN	COUNSELOR	J-6491-1444	36.	TOT-HR 7/01/94- 8/11/94	PHELAN
+GARFINKLE, JOAN M	CNCL MATRICLATN	COUNSELOR	J-6491-1444	20.	TOT-HR 5/31/94- 6/30/94	PHELAN

DECREASE

CANCEL

G1 to G10
 page 33 of 36
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-G7
Department
Chairperson
Stipends
1994-95

RESOLVED: That the following named supervisors be assigned additional responsibilities during the Academic year 1994-95; payment for these responsibilities shall be the stipend amount indicated for the academic year and pro-rated to the days served.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STIPEND</u>	<u>STEP</u>
ALIOTO, DARLENE	SOCIAL SCIENCES	6,111.00	12
AMBROZIC, FRANK	HOTEL & RESTAURANT	3,056.00	5
BEDECARRAX, EDMUND	BIOLOGICAL SCIENCES	4,445.00	8
BEILKE, DONALD	ENGLISH	5,834.00	11
BLOOM, HARRIET	OLDER ADULTS	4,722.00	9
BUTLER, MARLENE	TRANSITIONAL STUDIES	6,111.00	12
CARFANTAN, GERARD	FOREIGN LANGUAGES	6,111.00	12
CATE, DONALD	THEATRE ARTS	1,994.00	3
CERRUTI, RONALD	COMPUTER & INFO SCI/IDST	6,111.00	12
CHIN, WILLIAM	EOPS	3,333.00	6
CHUN, DORIS	ASIAN STUDIES	1,994.00	3
CLARK, SUNNY	STUDENT HEALTH SERVICES	1,667.00	2
COLLINS, HENRY	PUBLIC SAFETY	3,056.00	5
COTTER, DORENE	DSPS	6,111.00	12
DAWYDIAK, CECILE	NURSING	3,333.00	6
DUGGAN, BRAD	PHYSICAL EDUCATION & DANCE	6,111.00	12
EBEN, JUDY	CONSUMER ARTS & SCI	2,778.00 (Fall only)	4
ESTUPINIAN, JOSEPH	AUTO/WELDING/TRADE SKILLS	6,111.00	12
EVANS, SUSAN	WOMEN'S STUDIES	1,994.00 (One year only)	3
FA, ANGELINA	ASIAN-AMERICAN STUDIES	1,994.00	3
FEW, JOHN	LIBRARY TECH	1,994.00 (Fall only)	3
FONG, MAY	CONSUMER ED	1,994.00	3
GONZALEZ, JUAN	JOURNALISM	1,994.00 (One year only)	3
GRIFFIN, DON	BEHAVIORAL SCIENCES	4,445.00	8
GUICHARD, MARGARET	HEALTH CARE TECH	4,722.00	9
HALL, TERRANCE	HEALTH SCIENCE	3,333.00	6

940728-G7 (Cont.)

Department
Chairperson
Stipends
1994-95

HAM, RICHARD	FILM	1,994.00	3
HAMILTON, ED	HOSPITALITY	1,389.00 (One year only)	1
HUNNICUTT, VERONICA	AFRO-AMERICAN STUDIES	1,667.00	2
INGRAM, DOROTHY	CHILD DEVEL/FAMILY STUDIES	6,111.00 (50% by grant)	12
KAAR, ROBERT	EARTH SCIENCES	1,994.00	3
KATZ, JONATHAN	GAY/LESBIAN STUDIES	1,389.00	1
KERR, KEITH	BUSINESS	6,251.00 (Fall only)	13
KLEIN, PAUL	PHOTOGRAPHY	3,333.00	6
KO, HOI MING	AERONAUTICS	3,333.00	6
KOREY, SUZANNE	GRAPHIC COMMUNICATIONS	1,994.00	3
LAWSON, ALLIENE	CAREER DEVEL & PLACEMENT	1,994.00	3
McALLISTER, KEITH	MATHEMATICS	6,111.00	12
McGRIFF, LULANN	COUNSELING	5,834.00	11
MONEY-COLLINS, HOLLY	ORNAMENTAL HORTICULTURE	3,333.00	6
MUELLER, MADELINE	MUSIC	4,722.00	11
NELSON, ANNA	DENTAL ASSISTING	1,994.00	3
ORTEZ, DONALD	LATIN-AMERICAN STUDIES	1,994.00	3
PAZ, LEO	PHILIPPINE STUDIES	1,389.00	1
PODENSKI, FRANCINE	BROADCASTING	1,667.00	2
PORTER, EVELYN MASSEY	VOCATIONAL NURSING	4,722.00	9
POTTER, STEVEN	DENTAL LAB TECH	1,994.00	3
RAPPE, ELEANOR	ART	4,167.00	7
REGINO, NESTOR	ARCHITECTURE	3,333.00	6
ROSENTHAL, NADINE	LEARNING ASSISTANCE	1,994.00	3
SANIEE, FARIBORZ	ENGINEERING & TECHNOLOGY	4,722.00	9
SEYMOUR, SHARON	ESL	6,251.00 (Fall only)	13
STANFORD, DARRYL	ASTRONOMY	1,389.00	1
TSAO, CHI WING	CHEMISTRY	4,722.00	9
WHITLATCH, NORMAN	PHYSICS	3,333.00	6
YIM, LESLIE	RADIOLOGIC & IMAGING TECH	1,994.00	3

940728-G8

Leave of Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
KNIGHT, MARLA B.	Health Cr Tech / JAD	17.P 47%	08/18/94-12/21/94

940728-G9

Full-Time First Year Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
LILIENTHAL, BRUCE	BUSINESS / DNTN	First Year Contract	Vacant Position U-7409-1120-0500-C C94-0535-1120- #00092	08/18/94
MECKLER, ROBERT	BIOLOGICAL SCI / Phelan	First Year Contract	Vacant Position U-7224-1120-0400-C C94-0401-1120- #00066	08/18/94

940728-G10

Name Change

RESOLVED: That the name of the following academic employee be changed for record purposes:

<u>FROM:</u>	<u>TO:</u>
SUNG-CHUN, SHIRLEY	SUNG, SHIRLEY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 940728H1-H3
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 940728H1-H3 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 940728H1-H3 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobbelle
Chancellor

Originator: Daniel St. John

H1-H3
Page 1 of 5
07/28/94

940728-H1
 CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS--
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1993 *****					
+GREEN, JACQUELINE	AFFRM ACTN MONITOR AB1725-DIVRS 930923-B13	N-G93-4830-1422	2.	TOT-HR 12/21/93-12/21/93	PHELAN
SUMMER 1994 *****					
+BRINSON, ROSEMARY	STAFF DEV MONITOR AB1725 - SDO 930923-B6	N-G93-4830-1424	27.	TOT-HR 6/09/94- 8/03/94 PROJ 94:303	PHELAN
BROWN, CHARLOTTE	STAFF DEV MONITOR AB1725 - SDO 930923-B6	N-G93-4830-1424	18.	TOT-HR 7/06/94- 7/15/94 PROJ 94:302	PHELAN
+MAUZEY, KARL	STAFF DEV MONITOR AB1725 - SDO 930923-B6	N-G93-4830-1424	22.5	TOT-HR 6/21/84- 7/01/94 PROJ 94:302	PHELAN
+NANCE, GLENN R	STAFF DEV MONITOR AB1725 - SDO 930923-B6	N-G93-4830-1424	123.	TOT-HR 5/31/94- 7/11/94 PROJ 94:000	PHELAN
NORBACK, NORA	HEALTH SCI MONITOR VATEA 940623-B1	N-G94-2024-1424	60.	TOT-HR 7/01/94- 7/31/94	PHELAN
+VOTA, MARGARET	STAFF DEV MONITOR AB1725 - SDO 930923-B6	N-G93-4830-1424	13.5	TOT-HR 6/20/94- 6/27/94 PROJ 94:302	PHELAN

H1 to H3
 page 2 of 5
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-H1 CREDIT
 (continued)
 NAME

FALL 1994

DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
BIOLOGY INSTRUCTION	I-G94-3180-1322	6.	8/18/94-12/21/94	PHELAN
TECH PREP 940428-B4				
CONTRCT ED INSTRUCTION	I-G93-0110-1322	51.	8/24/94-12/21/94	DOWNTOWN
FED.RES.BANK 930923-B8				
HEALTH SCI MONITOR	N-G94-2021-1422	20.	8/01/94-12/21/94	PHELAN
VATEA 940623-B1				
CONTRCT ED COMPOSITION	C-G93-0100-1322	52.	8/09/94- 9/22/94	DOWNTOWN
PACBELL CO 930923-B9				
CONTRCT ED COMPOSITION	C-G93-0110-1322	51.	8/22/94-12/21/94	DOWNTOWN
FED.RES.BANK 930923-B8				
CONTRCT ED COMPOSITION	C-G93-0110-1322	54.	8/23/94-12/20/94	DOWNTOWN
FED.RES.BANK 930923-B8				
CAP WRITING COUNSELOR	J-G93-1410-1442	18.	8/17/94-8/31/94	PHELAN
CAP GRANT 921119-B14				
BIOLOGY INSTRUCTION	I-G94-3180-1322	8.	8/18/94-12/21/94	PHELAN
BIO TECH & PRP 940428-B4				
HEALTH SCI MONITOR	N-G94-2024-1422	30.	8/01/94-12/21/94	PHELAN
VATEA 940623-B1				
CONTRCT ED COMPOSITION	C-G93-0110-1322	51.	8/25/94-12/22/94	DOWNTOWN
FED.RES.BANK 930923-B8				
HEALTH SCI MONITOR	N-G94-2021-1422	10.	8/01/94-12/21/94	PHELAN
VATEA 940623-B1				

H1 to H3
 page 3 of 5
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-H2 CHANGES
 TO CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME DEPARTMENT ACTIVITY BUDGET HOURS EFFECTIVE DATES CAMPUS
 FROM TO

SPRING 1994

CHANGE

TAYLOR, CHERYL E. CHG LVN INSTRUCTION 180. TOT-HR 4/06/94- 6/08/94 SOUTHEAST
 VATEA BLOCK 930722-B22 I-C93-3010-1322
 TO LVN INSTRUCTION 180. TOT-HR 4/06/94- 6/16/94 SOUTHEAST
 VATEA BLOCK 930722-B22 I-C93-3010-1322

INCREASE

ALEXANDER, HORACE V CHG AFFRM ACTN MONITOR 150. TOT-HR 1/03/94- 5/26/94 PHELAN
 AB1725-DIVRS 930923-B13 N-G93-4930-1422
 TO AFFRM ACTN MONITOR 203. TOT-HR 1/03/94- 5/26/94 PHELAN
 AB1725-DIVRS 930923-B13 N-G93-4930-1422

H1 to H3
 page 4 of 5
 07/28/94
 * New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-H3
 CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N;

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994 *****					
+PORTER, EVELYN M.	VOC NSG TECH PREP	PROG DEVELP 931028-B6	68.	TOT-HR 5/31/94-6/24/94	PHELAN
		N-G93-3920-1424			

H1 to H3
 page 5 of 5
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 940728-J1 to 940728-J8
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 940728-J1 to 940728-J8 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 940728-J1 to 940728-J8 are recommended for adoption.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Daniel St. John

J1 to J8
Page 1 of 12 Pages
07/24/94

940728-J1
 CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994 *****					
+ABMA, DEANNA	VOC EDUC VATEA 940428-B4	J-G93-2130-1444	60.	TOT-HR 7/01/94- 7/29/94	GOUGH
+AUGUSTINE, HENRY L	GAIN COUNSELOR 930722-B6	J-G93-6030-1444	36.	TOT-HR 6/01/94- 6/30/94	GOUGH
	GAIN COUNSELOR 930722-B6	J-G93-6030-1444	18.	TOT-HR 7/05/94- 8/17/94	GOUGH
BLANCHARD, ROSALYN E	PARNT/CHLD MONITOR 930722-B6	J-G93-6030-1444	56.	TOT-HR 6/13/94- 6/30/94	JOHN ADAM
	T-IV AT RISK 930624-B2	N-G93-2430-1424	120.	TOT-HR 7/01/94- 8/17/94	JOHN ADAM
	PARNT/CHLD MONITOR 930624-B2	N-G93-2430-1424	133.	TOT-HR 6/06/94- 6/30/94	GOUGH
+CABRAL, BARBARA ANN	STAFF DEV MONITOR AB1725 - SDO 930923-B6	N-G93-4830-1424	30.	HRS/WK 7/05/94- 7/29/94	GOUGH
+CHANG, NICHOLAR	ASSESSMENT COUNSELOR 931216-B2	J-G93-2540-1444	68.	TOT-HR 6/01/94- 6/30/94	GOUGH
CHENG, EVA	GAIN COUNSELOR 930722-B6	J-G93-6030-1444	10.	TOT-HR 6/08/94- 6/09/94	GOUGH
+CHINN-MORALES, CAROL	STAFF DEV WORKSHOP AB1725 - SDO 930923-B6	N-G93-4830-1424	18.	TOT-HR 7/05/94- 8/17/94	GOUGH
+CHONG-DELON, PATTY P	GAIN CUR DEV 930722-B6	N-G93-6030-1424	24.	TOT-HR 6/01/94- 6/30/94	GOUGH
	GAIN COUNSELOR 930722-B6	J-G93-6030-1444	20.	TOT-HR 5/27/94- 6/06/94	GOUGH
+CORNEJO, LYNDA M	STAFF DEV WORKSHOP AB1725 - SDO 930923-B6	N-G93-4830-1424	20.	HRS/WK 5/27/94- 6/30/94	GOUGH
+GEWING, ANNA S	ASSESSMENT PROG DEVL				

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

J1 to J8
 page 2 of 12
 07/28/94

940728-J1
(continued)
NAME

NON-CREDIT

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES	CAMPUS
	ASSESSMENT 931216-B2	N-G93-2540-1424				
	ASSESSMENT PROG DEVL		20.		7/01/94- 7/29/94	GOUGH
	ASSESSMENT 931216-B2	N-G93-2540-1424				
+GILBERT, QUINCE	BUSINESS INSTRUCTION		45.	TOT-HR	7/06/94- 7/14/94	JOHN ADAM
	JTPA-WD PROC 930722-B17	I-N93-2560-1324				
GRIFFIN, BERNICE Y	GAIN COUNSELOR		12.	TOT-HR	7/05/94- 8/17/94	GOUGH
	GAIN 930722-B6	J-G93-6030-1444				
GUTHRIE, TERRY W.	STAFF DEV WORKSHOP		20.	TOT-HR	5/27/94- 6/24/94	GOUGH
	AB1725 - SDO 930923-B6	N-G93-4830-1424				
HAYNES, LYNETTA DOYL	BUSINESS INSTRUCTION		45.	TOT-HR	7/18/94- 8/16/94	JOHN ADAM
	JTPA-WD PROC 930722-B17	I-N93-2560-1324				
HEMPHILL, DAVID	CONTRCT ED INSTRUCTION		58.	TOT-HR	6/01/94- 6/10/94	DOWNTOWN
	AB1725 - SDO 930923-B6	I-G93-4830-1324				
+HUYNH, KIM-DUNG LE	GAIN COUNSELOR		18.	TOT-HR	5/27/94- 6/30/94	GOUGH
	GAIN 930722-B6	J-G93-6030-1444				
	GAIN COUNSELOR		18.	TOT-HR	7/05/94- 8/17/94	GOUGH
JACOBSON, SARA	VOC EDUC CURR DEV		30.	TOT-HR	7/05/94- 7/08/94	GOUGH
	VATEA 940623-B1	N-G93-6020-1422				
+JARDIM, PHILIP M	VOC EDUC PROG DEVL		50.	TOT-HR	6/01/94- 6/30/94	DOWNTOWN
	TECH PREP 931028-B6	N-G93-3920-1424				
+JOHNSON, ELAINE A	VOC EDUC PROG DEVL		92.	TOT-HR	6/01/94- 6/30/94	DOWNTOWN
	TECH PREP 931028-B6	N-G93-3920-1424				
KAPP, MARY JEAN	STAFF DEV WORKSHOP		20.	TOT-HR	5/27/94- 6/24/94	GOUGH
	AB1725 - SDO 930923-B6	N-G93-4830-1424				
LANDMESSER, ANTON C	STAFF DEV WORKSHOP		20.	TOT-HR	5/01/94- 6/08/94	GOUGH
	AB1725 - SDO 930923-B6	N-G93-4830-1424				
LAU, PENNIE S.P.	CONTRCT ED INSTRUCTION		1.	TOT-HR	6/02/94- 6/02/94	DOWNTOWN
	AB1725 - SDO 930923-B6	I-G93-4830-1324				
	CONTRCT ED CUR DEV		1.	TOT-HR	6/01/94- 6/03/94	DOWNTOWN
	AB1725 - SDO 930923-B6	N-G93-4830-1424				
LAWSON, ALLIENE	VOC ED PROG DEV		25.	TOT-HR	6/01/94- 6/30/94	GOUGH
	VATEA 940623-B1	N-G93-6020-1424				
LOPEZ, SUSAN LODGE	STAFF DEV WORKSHOP		20.	TOT-HR	5/27/94- 6/24/94	GOUGH

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-J1 NON-CREDIT

(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
LYAU, PAMELA W Y	AB1725 - SDO 930923-B6 CONTRCT ED PROG DEVL P	N-G93-4830-1424	480.	TOT-HR 5/27/94- 8/17/94	DOWNTOWN
MARTIN, TINA	PACBELL CO 930923-B9 STAFF DEV WORKSHOP	N-G93-0100-1424	20.	TOT-HR 6/14/94- 6/16/94	GOUGH
	AB1725 - SDO 930923-B6	N-G93-4830-1424			
*MAXEY, RICHARD	CONTRCT ED PROG DEVL P PG & E 931216-B6	N-G93-0160-1424	25.	TOT-HR 6/13/94- 6/24/94	DOWNTOWN
	CONTRCT ED INSTRUCTION PG & E 931216-B6	I-G93-0160-1324	36.	TOT-HR 6/20/94- 6/24/94	DOWNTOWN
MITCHELL, KATHLEEN	VOC EDUC PROG DEVL P TECH PREP 931028-B6	N-G93-3920-1424	132.	TOT-HR 6/01/94- 6/30/94	GOUGH
MOGHTANEI, ABBAS	COMP SCI WORKSHOP		50.	TOT-HR 6/30/94- 7/31/94	PHELAN
+MCGUIRE, PHYLLIS	AB1725 - SDO 930923-B6 VOC EDUC PROG DEVL P	N-G93-4830-1422	80.	TOT-HR 7/18/94-8/17/94	GOUGH
+NORRIS, JENNIFER	VATEA COUNSELOR BUSINESS 940623-B1	N-G93-6020-1422	50.	TOT-HR 7/05/94-8/05/94	ADAM
+OWENS, JUANITA L	PIC/JTPA 940728-B18 GAIN COUNSELOR	J-G93-2115-1442	18.	TOT-HR 7/05/94- 8/17/94	GOUGH
+PON, TERESA	GAIN 930722-B6 ASSESSMENT PROG DEVL P	J-G93-6030-1444	40.	HRS/WK 7/01/94- 8/17/94	GOUGH
QUINTANA, ALEJANDRO	ASSESSMENT 931216-B2 STAFF DEV WORKSHOP	N-G93-2540-1424	20.	TOT-HR 5/27/94- 6/14/94	GOUGH
+RENDON, PEGGY T	AB1725 - SDO 930923-B6 GAIN COUNSELOR	N-G93-4830-1424	32.	TOT-HR 5/27/94- 6/30/94	GOUGH
	GAIN 930722-B6 COUNSELOR	J-G93-6030-1444	18.	TOT-HR 7/05/94- 8/17/94	GOUGH
ROMERO, GUILLERMO	GAIN 930722-B6 VOC EDUC PROG DEV	J-G93-6030-1444	60.	TOR-HR 7/01/94- 7/30/94	GOUGH
+ROSE, ARTHUR W	VATEA 940623-B1 BUSINESS COORD	N-G93-6020-1442	224.	TOT-HR 7/01/94- 8/17/94	ADAM
RUSSELL, TANYA H.	PIC/JTPA 940728-B18 CONTRCT ED INSTRUCTION	N-G93-2115-1442	4.	TOT-HR 6/30/94- 6/30/94	DOWNTOWN
SMITH, LIA JEAN	NBAY DENTAL 931028-B2 STAFF DEV WORKSHOP	I-G93-0410-1324	20.	TOT-HR 5/27/94- 6/07/94	GOUGH
	AB1725 - SDO 930923-B6	N-G93-4830-1424			

J1 to J8
page 4 of 12
07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-J1 NON-CREDIT

(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SURREY, KEITH	AB1725 - SDO 930923-B6 STAFF DEV WORKSHOP	N-G93-4830-1424	20.	TOT-HR 5/27/94- 6/15/94	GOUGH
TERAO, LENNI YOSHIKO	AB1725 - SDO 930923-B6 STAFF DEV WORKSHOP	N-G93-4830-1424	20.	TOT-HR 5/27/94- 6/24/94	GOUGH
FALL 1994	AB1725 - SDO 930923-B6 STAFF DEV WORKSHOP	N-G93-4830-1424			
BLANCHARD, ROSALYN E	PARNT/CHLD INSTRUCTION		16.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
BRINKLEY, DIANE	ST PRESCHOOL 930624-B4 CHILD DEV INSTRUCTION	I-G93-4220-1322	16.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
DORN, LU M.	ST PRESCHOOL 941027-B1	I-G93-4420-1322			
GROSE, JACQUELINE	HEALTH SCI INSTRUCTION		5.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
JACOBSON, SARA	VATEA BLOCK 930722-B22 CONTRCT EDUC PROG DEVEL	I-N93-3010-1322	367.	TOT-HR 7/25/94-12/23/94	DOWNTOWN
KITAGAWA, REIKO K	WPLRC 931028-B5 ESL-CHTN/NB INSTRUCTION	N-G93-7020-1442	15.	HRS/WK 8/18/94-12/21/94	CHINATOWN
+NAKAHATA, ALICE	VATEA 940623-B1 PARNT/CHLD INSTRUCTION	I-G93-4900-1322	16.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
RASKIN, DANIEL	ST PRESCHOOL 930624-B4 PARNT/CHLD INSTRUCTION	I-N93-4220-1322	6.	HRS/WK 9/17/94- 9/17/94	PHELAN
ROMERO, GUILLERMO	FOSTER PAREN 930923-B12 PARNT/CHLD INSTRUCTION	I-N93-4420-1322	6.	HRS/WK 10/15/94-10/15/94	PHELAN
SETTLES, MICHAL F.	FOSTER PAREN 930923-B12 PARNT/CHLD INSTRUCTION	I-N93-4420-1322	6.	HRS/WK 11/19/94-11/19/94	PHELAN
	PARNT/CHLD INSTRUCTION		16.	HRS/WK 8/18/94- 12/21/94	JOHN ADAM
	ST PRESCHOOL 940127-B1 VOC EDUC MONITOR	I-G93-4420-1332	21.	HRS/WK 8/18/94-12/21/94	GOUGH
	VATEA 940428-B4 CONTRCT ED INSTRUCTION	N-G93-6020-1422	7.	TOT-HR 9/07/94- 9/07/94	DOWNTOWN
	VA MED CTR 931028-B2	I-G93-0310-1322			

J1 to J8
page 5 of 12
07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-J1 NON-CREDIT

(continued)
NAME

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES	CAMPUS
VILLAZANA-PRICE, NOR	PARNT/CHLD INSTRUCTION ST PRESCHOOL 930624-B4	I-N93-4220-1322	16.	HRS/WK	8/18/94-12/21/94	JOHN ADAM
VILLAZANA-RUIZ, MARI	PARNT/CHLD INSTRUCTION ST PRESCHOOL 930624-B4	I-N93-4220-1322	16.	HRS/WK	8/18/94-12/21/94	JOHN ADAM
YAGLE-SNEAD, LYNN	PARNT/CHLD INSTRUCTION ST PRESCHOOL 930624-B4	I-N93-4220-1322	16.	HRS/WK	8/18/94-12/21/94	JOHN ADAM

J1 to J8
page 6 of 12
07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-J2 CHANGES
 TO CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
 FROM TO

EFFECTIVE DATES

CAMPUS

SUMMER 1994

INCREASE

+BERKOV, KATHLEEN M	ADD	CONTRCT ED AB1725 - SDO	INSTRUCTION 930923-B6	I-G93-4830-1324	1.	TOT-HR	6/02/94-	6/02/94	DOWNTOWN
	ADD	CONTRCT ED AB1725 - SDO	PROG DEVL 930923-B6	N-G93-4830-1424	1.	TOT-HR	6/01/94-	6/03/94	DOWNTOWN
	CURR	CONTRCT ED ALLIANCE	INSTRUCTION 931028-B2	I-G93-0280-1324	15.	TOT-HR	6/15/94-	6/22/94	DOWNTOWN
+CABRAL, BARBARA ANN	ADD	STAFF DEV AB1725 - SDO	MONITOR 930923-B6	N-G93-4830-1424	120.	TOT-HR	7/01/94-	7/22/94	GOUGH
	ADD	STAFF DEV AB1725 - SDO	MONITOR 930923-B6	N-G93-4830-1424	80.	TOT-HR	7/22/94-	8/17/94	GOUGH
+DEVINE, JOANNE D	CHG	PARNT/CHLD FOSTER PAREN	CUR DEV 930923-B12	N-G93-4420-1424	5.	TOT-HR	6/13/94-	6/13/94	JOHN ADAM
	TO	PARNT/CHLD FOSTER PAREN	CUR DEV 930923-B12	N-G93-4420-1424	24.	TOT-HR	6/13/94-	6/17/94	JOHN ADAM
	CURR	PARNT/CHLD FOSTER PAREN	CUR DEV 930923-B12	N-G93-4420-1424	6.	TOT-HR	5/27/94-	5/27/94	JOHN ADAM
+ELZIE, ANDREA B.	ADD	PARNT/CHLD CENTER BASED	MONITOR 930624-B3	N-G93-4120-1424	198.	TOT-HR	7/01/94-	8/17/94	JOHN ADAM

J1 to J8
 page 7 of 12
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940728-J2
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+GEE, COLEEN L	CURR PARNT/CHLD MONITOR CENTER BASED 930624-B3	N-G93-4120-1424	30.	HRS/WK 5/27/94- 6/30/94	JOHN ADAM
	ADD ASSESSMENT COUNSELOR ASSESSMENT 931216-B2	J-G93-2540-1444	15.	HRS/WK 7/05/94- 7/29/94	GOUGH
	ADD ASSESSMENT COUNSELOR ASSESSMENT 931216-B2	J-G93-2540-1444	15.	HRS/WK 8/01/94- 8/17/94	GOUGH
	ADD GAIN COUNSELOR GAIN 930722-B6	J-G93-6030-1444	32.	TOT-HR 5/27/94- 6/30/94	GOUGH
	ADD GAIN COUNSELOR GAIN 930722-B6	J-G93-6030-1444	12.	TOT-HR 7/05/94- 8/17/94	GOUGH
	CURR ASSESSMENT COUNSELOR ASSESSMENT 931216-B2	J-G93-2540-1444	16.	HRS/WK 5/27/94- 6/30/94	GOUGH
+GLINES, EMILY C.	ADD GAIN COUNSELOR GAIN 930722-B6	J-G93-6030-1444	160.	TOT-HR 7/01/94- 8/17/94	GOUGH
	CURR GAIN COUNSELOR GAIN 930722-B6	J-G93-6030-1444	140.	TOT-HR 5/27/94- 6/30/94	GOUGH
+HO, KAREN	ADD ASSESSMENT COUNSELOR ASSESSMENT 931216-B2	J-G93-2540-1444	7.5	HRS/WK 7/05/94- 7/29/94	GOUGH
	ADD ASSESSMENT COUNSELOR ASSESSMENT 931216-B2	J-G93-2540-1444	15.	HRS/WK 8/01/94- 8/17/94	GOUGH
	CURR ASSESSMENT COUNSELOR ASSESSMENT 931216-B2	J-G93-2540-1444	16.	HRS/WK 5/27/94- 6/30/94	GOUGH
+JOHNSON, GREGORY A	ADD ASSESSMENT COUNSELOR ASSESSMENT 931216-B2	J-G93-2540-1444	20.	HRS/WK 7/05/94- 7/29/94	GOUGH
	ADD ASSESSMENT COUNSELOR ASSESSMENT 931216-B2	J-G93-2540-1444	20.	HRS/WK 8/01/94- 8/17/94	GOUGH
	ADD GAIN COUNSELOR GAIN 930722-B6	J-G93-6030-1444	48.	TOT-HR 5/27/94- 6/30/94	GOUGH
	ADD GAIN COUNSELOR GAIN 930722-B6	J-G93-6030-1444	18.	TOT-HR 7/05/94- 8/17/94	GOUGH
	CURR ASSESSMENT COUNSELOR	J-G93-6030-1444	20.	HRS/WK 5/27/94- 6/30/94	GOUGH

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

J1 to J8
page 8 of 12
07/28/94

940728-J2 NON-CREDIT

(continued)

NAME

DEPARTMENT ACTIVITY		BUDGET	HOURS	EFFECTIVE DATES		CAMPUS
			FROM TO			
ASSESSMENT	931216-B2	J-G93-2540-1444				
KEARSLEY, JEANNE	ADD CONTRACT ED CUR DEV			TOT-HR	6/01/94- 6/24/94	DOWNTOWN
	VA MED CTR 931028-B2	N-G93-0310-1424				
	CURR CONTRACT ED INSTRUCTION			TOT-HR	6/08/94- 6/30/94	DOWNTOWN
	VA MED CTR 931028-B2	I-G93-0310-1324				
LOPEZ, LUIS Z.	ADD CONTRACT ED INSTRUCTION			TOT-HR	6/21/94- 6/21/94	DOWNTOWN
	CT.ED. PG&E 931216-B6	I-G93-0160-1324				
	ADD CONTRACT ED PROG DEVL			2.75 TOT-HR	6/20/94- 6/24/94	DOWNTOWN
	CT.ED. PG&E 931216-B6	N-G93-0160-1424				
	CURR CONTRACT ED INSTRUCTION			TOT-HR	5/23/94- 8/19/94	DOWNTOWN
	CT ED PG & E 920827-B12	I-G92-9720-1324				
	CURR CONTRACT ED CUR DEV			TOT-HR	5/23/94- 8/19/94	DOWNTOWN
	CT ED PG & E 920827-B12	N-G92-9720-1424				
MEUNIER-FIEBELKORN,	ADD PARNT/CHLD MONITOR			TOT-HR	5/27/94- 6/10/94	JOHN ADAM
	T-IV AT RISK 930624-B2	N-G93-2430-1424				
	CURR PARNT/CHLD MONITOR			HRS/WK	5/27/94- 6/30/94	JOHN ADAM
	T-IV AT RISK 930624-B2	N-G93-2430-1424				
	CURR PARNT/CHLD MONITOR			HRS/WK	6/13/94- 6/30/94	JOHN ADAM
	TAX BAILOUT 930624-B16	N-G93-4020-1424				
+NAKAHATA, ALICE	CHG PARNT/CHLD CUR DEV		35.	TOT-HR	6/01/94- 6/30/94	JOHN ADAM
	FOSTER PAREN 930923-B12	N-G93-4420-1424				
	TO PARNT/CHLD CUR DEV			TOT-HR	6/01/94- 6/30/94	JOHN ADAM
	FOSTER PAREN 930923-B12	N-G93-4420-1424				
	CURR PARNT/CHLD INSTRUCTION			HRS/WK	6/13/94- 6/13/94	JOHN ADAM
	FOSTER PAREN 930923-B12	I-G93-4420-1324				

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-J3 CHANGES
 TO CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 87470 for the following named employees-certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
			FROM TO		
+INGRAM, DOROTHY M	ADD PARNT/CHLD DEPT HEAD CENTER BASED 930624-B3	N-G93-4120-1424	78.	TOT-HR 7/01/94- 8/17/94	JOHN ADAM
	CURR PARNT/CHLD DEPT HEAD CENTER BASED 930624-B3	N-G93-4120-1424	144.	TOT-HR 5/27/94- 6/30/94	JOHN ADAM

SUMMER 1994

INCREASE

J1 to J8
 Page 10 of 12
 07/28/94
 * New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940728-J4
Categorically
Funded
Temp. Appointments

RESOLVED: That effective 8/18/94 thru 12/21/94, the following academic employees be appointed to Cate-
gorically Funded Temporary Full-Time (Non-Tenured Track)
positions, assigned to the campus and subject/activity
as indicated below. Salary shall be in accordance with
the current salary schedule.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>
Elzie, Andrea	Parent Ed.(Center Based) Bd. Res. # 940428-B2 Appn. # P94-4120-1322	Child Development
Glines, Emily	Voc. Ed. (GAIN/GATES) Bd. Res. # 940623-B11 Appn. # G-94-8030-1442-(74.49%) " # G-94-8031-1442-(25.51%)	Coordinator/ Head Counselor
Scholnick, Nadia	TRC (ABE) Bd. Res. # 930525-B8 Appn. # G3-4940-1322	Assessment Resource Instructor
Valleno, Dianne	Parent Ed. (St. Preschool) Bd. Res.# 940127-B1 Appn. # P93-4420-1322	Health Education
Ward, Pamela	Parent Ed. (St. Preschool) Bd. Res. # 940127-B1 Appn. # P93-4420-1322	Preschool

NON-CREDIT

940728-J5
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Parent Education (Foster Parenting).

Class: Why Kids Do What They Do
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$1000.00
Period of Time: 5/27/94
Group Leader: Daniel Amen

940728-J6

Class: Special Need Infants
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 1
Fee per Session: \$100.00
Period of Time: 6/4/94
Group Leader: Eula Chris

940728-J7

Class: Working with Social Services System
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 5
Fee per Session: \$400.00
Period of Time: 6/4/94
Group Leader: Susan Almeida

940728-J8

Class: Panel Discussion Foster Parenting Issues
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 8
Hours per Session: Various
Fee per Session: 7 @ \$100.00 each, 1 @ \$400.00
Period of Time: 6/11/94-6/18/94
Group Leaders: Billie Scott, Evelyn Hannah, Joann Sanders, Vivian Mitchell, Valorie Martin-Uller, Tina Webb, Arnetta Brooks, Monika Baioni

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 940728-K1 to 940728-K5
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 940728-K1 to 940728-K5 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 940728-K1 to 940728-K5 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

K1 to K5
Page 1 of 21 Pages
07/24/94

940728-K1
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994					

+FULLERTON, SANDRA	ESL-ADAMS	N-1503-1422	2.	TOT-HRS 6/24/94-	ADAMS
LAMHA, CARMEN	BUSINESS	I-0514-1324	4.	HRS/WK 6/04/94-	SOUTHEAST
+LOUIE, LOUISE	ESL-DNTN	N-1503-1422	2.	TOT-HRS 6/24/94-	DOWNTOWN
+ROMIJN, ELIZABETH	ESL-MISS	N-1503-1422	2.	TOT-HRS 6/24/94-	MISSION
+RONNEY, MAUREEN	ESL-ALEM	N-1503-1422	2.	TOT-HRS 6/24/94-	ALEMANY
SAFWAT, YVONNE F	ESL-DNTN	I-1503-1324	16.	HRS/WK 6/01/94-	DOWNTOWN
SHECKET-JAMES, ARLEN	TRANS STUD	I-4932-1324	2.	HRS/WK 6/01/94-	JOHN ADAM
+SIEGEL, ROBERT	ESL-CHTN/NB	N-1503-1422	2.	TOT-HRS 6/24/94-	CHINATOWN
FALL 1994					

ABEL, JENNIFER MARGA	ESL-JADA	I-1503-1322	15.	HRS/WK 8/18/94-	JOHN ADAM
BAAR, MARLENE S	PARNT/CHLD	I-2107-1322	15.	HRS/WK 8/18/94-	JOHN ADAM
BARKER, WILLIAM W	DSPS	I-4931-1322	2.	HRS/WK 8/18/94-	JOHN ADAM
BARRA-SALAS, ADRIANA	ESL-MISS	I-1503-1322	15.	HRS/WK 8/18/94-	MISSION
BEMIS, JEANETTE	CONSMR ED	I-1304-1322	12.	HRS/WK 8/18/94-	JOHN ADAM
BENDER, KIRSTEN ANN	TRANS STUD	I-4930-1322	15.	HRS/WK 8/18/94-	JOHN ADAM
BENJAMIN, JOAN C	BUSINESS	I-0514-1322	10.	HRS/WK 8/18/94-	CH-TWN/NB
	BUSINESS	I-0514-1322	10.	HRS/WK 10/19/94-	CH-TWN/NB

K1 to K5
 page 2 of 21
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-K1 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
BENSHOOFF-HOLLER, MAR	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	DOWNTOWN
BENVENUTTO, LILLY	CONS ARTS	INSTRUCTION	I-1301-1322	6.	8/22/94-12/21/94	JOHN ADAM
	CONS ARTS	INSTRUCTION	I-1301-1322	9.	8/18/94-12/21/94	SOUTHEAST
BERG, PHILIP H.	BUSINESS	INSTRUCTION	I-0514-1322	15.	8/18/94-10/19/94	DOWNTOWN
BIANCHI, DOMINIC R.	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
BIBLIOWICZ, MORRIS	ESL-MISS	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	MISSION
BONGI, THOMAS R	APPRENTICE	INSTRUCTION	I-0960-1322	5.	9/06/94- 1/14/95	DOWNTOWN
BOUREDET, ROBERT B	APPRENTICE	INSTRUCTION	I-0960-1322	5.	9/06/94- 1/14/95	DOWNTOWN
BREDA, CARMEN	CONSMR ED	INSTRUCTION	I-1304-1322	15.	8/18/94-12/21/94	JOHN ADAM
BROOKS, LORI B.	ESL-JADA	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	JOHN ADAM
BROTHERS, JO ELLEN	CONSMR ED	INSTRUCTION	I-1304-1322	3.	8/18/94-12/21/94	JOHN ADAM
BROWN, KATHRYN	DSPS	INSTRUCTION	I-4931-1322	15.	8/18/94-12/21/94	JOHN ADAM
BRUVRY, PATRICIA	CONS ARTS	INSTRUCTION	I-1301-1322	7.	8/18/94-12/21/94	JOHN ADAM
BURTON, ERIC B	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	10/19/94-12/21/94	CH-TWN/NB
CABELLON-DEVER, LIND	OLDER ADLT	INSTRUCTION	I-4907-1322	9.	8/18/94-12/21/94	MISSION
	DSPS	INSTRUCTION	I-4931-1322	6.	8/18/94-12/21/94	JOHN ADAM
CALIIJA, AUGUSTINE D	AUTO/TRADE	INSTRUCTION	I-0948-1322	6.	8/18/94-12/21/94	O'CONNELL
CARDWELL, MONTFORD	OLDER ADLT	INSTRUCTION	I-4907-1322	14.5	8/18/94-12/21/94	MISSION
CASPER, HARRIS	ESL-ALEM	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	ALEMANY
	ESL-JADA	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	JOHN ADAM
CELAYA, IRMA	OLDER ADLT	INSTRUCTION	I-4907-1322	13.	8/18/94-12/21/94	MISSION
CERONE, KAY A	BUSINESS	INSTRUCTION	I-0514-1322	10.	8/18/94-12/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322	2.5	10/24/94-12/21/94	DOWNTOWN
CHAM, JAMES F	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-10/18/94	CH-TWN/NB
CHAMPAGNE, LEO J	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	10/19/94-12/21/94	CH-TWN/NB
CHAN, ANDREW KWOK	APPRENTICE	INSTRUCTION	I-0960-1322	5.	9/06/94- 1/14/95.	DOWNTOWN
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	10/19/94-12/21/94	CH-TWN/NB
CHAN, DOROTHY WAI	CONSMR ED	INSTRUCTION	I-1304-1322	3.	8/18/94-12/21/94	JOHN ADAM
CHAN, GILBERT G	AUTO/TRADE	INSTRUCTION	I-0956-1322	12.	8/18/94-12/21/94	O'CONNELL
CHANG, BENJAMIN PING	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	CH-TWN/NB
CHEN, CORA	ESL-DNTN	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

940728-K1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
CHIN, EDDIE Y	ESL-NBCC	INSTRUCTION	I-1503-1322	12.5	8/18/94-12/21/94	CH-TWN/NB
CHINN, GARRETT	OLDER ADLT	INSTRUCTION	I-4907-1322	15.	8/18/94-12/21/94	MISSION
CHIU, FRANCIS Y.	AUTO/TRADE	INSTRUCTION	I-0956-1322	5.	8/18/94-12/21/94	O'CONNELL
CHOWN, PAUL S	LABOR	INSTRUCTION	I-0516-1322	8.	10/15/94-10/15/94	DOWNTOWN
	LABOR	INSTRUCTION	I-0516-1322	8.	10/22/94-10/22/94	DOWNTOWN
CLARK, EVA H	TRANS STUD	INSTRUCTION	I-4932-1322	13.	8/18/94-12/21/94	JOHN ADAM
CLARK, OPHELIA	BUSINESS	INSTRUCTION	I-0514-1322	5.	8/18/94-10/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322	5.	8/18/94-12/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322	5.	10/25/94-12/21/94	JOHN ADAM
CLENDENEN, PHILIP P.	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
CLYDE, WILLIAM	BUSINESS	INSTRUCTION	I-1503-1322	3.	10/04/94-11/08/94	DOWNTOWN
COLES, LYNN M	BUSINESS	INSTRUCTION	I-0507-1322	5.	8/18/94-12/21/94	MISSION
COLLADO, ROGER	OLDER ADLT	INSTRUCTION	I-4907-1322	5.	8/18/94-12/21/94	MISSION
COLLINS, FORREST WAR	ESL-MISS	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	MISSION
COLVIN, GERALD S	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
COOK, VENETTE	BUSINESS	INSTRUCTION	I-0507-1322	3.	11/15/94-12/20/94	DOWNTOWN
COSTELLO, PATRICIA A	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
COX, CAROLYN L.	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	DOWNTOWN
CRABIEL, STEVEN P	ESL-MISS	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	MISSION
CROSS, KEVIN P.	DSPS	INSTRUCTION	I-4931-1322	4.5	8/18/94-12/21/94	DOWNTOWN
CUMMINS, JAMES E.	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
	ESL-NBCC	INSTRUCTION	I-1503-1322	86.	8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	172.	8/18/94-12/21/94	CH-TWN/NB
CURTIS, CARLA A.	DSPS	INSTRUCTION	I-4931-1322	15.	8/18/94-12/21/94	JOHN ADAM
D'AQUILA, ULYSSES L.	ESL-JADA	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	JOHN ADAM
DA SILVA, KATHLEEN M	CONSMR ED	INSTRUCTION	I-1304-1322	3.	8/18/94-12/21/94	JOHN ADAM
DANJELIC-MORELL, ERI	DSPS	INSTRUCTION	I-6340-1322	15.	8/18/94-12/21/94	JOHN ADAM
DATZ, ALISON M.	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	CH-TWN/NB
DAWKINS, MURIEL J	DSPS	INSTRUCTION	I-6340-1322	6.	8/18/94-12/21/94	PHELAN
DEA, ALVIN M	DSPS	INSTRUCTION	I-6340-1322	9.	8/18/94-12/21/94	JOHN ADAM
DEGLIANTONI, G	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	CH-TWN/NB
DENT, CAROL J	APPRENTICE	INSTRUCTION	I-4877-1322	3.	11/08/94- 1/10/95	DOWNTOWN
DEVEREAUX, MARY PATR	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
	ESL-MISS	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	MISSION

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

K1 to K5
page 4 of 21
07/28/94

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
DEVONE, BESS AMAKI	PARNT/CHLD	INSTRUCTION	I-2107-1322	15.	HRS/WK 8/18/94-12/21/94	JOHN ADAM DOWNTOWN
DICOIO, FRED	APPR-JOUN	INSTRUCTION	I-0960-1322	6.	HRS/WK 9/06/94- 1/14/95	MISSION
DILL, ROBERT L.	ESL-MISS	INSTRUCTION	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	ALEMANY
DOANE, TIMOTHA J	ESL-MISS	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
DOMINGUEZ, ROBERT D	ESL-MISS	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
DONN, ADELE LEE	ESL-JADA	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
DORN, LU M.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
DOWNEY, EILEEN CLAIR	TRANS STUD	INSTRUCTION	I-4930-1322	15.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
DUBOIS, MARCIA JEAN	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
ECTON, VICKY LYNN	HLTH CARE	INSTRUCTION	I-1206-1322	12.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
EDMONDSON, WILBUR O	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
EDWARDSON, LAWRENCE	ESL-MISS	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
ELKIN, MICHAEL C	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 10/24/94-11/28/94	DOWNTOWN
ELLIOTT, ROGER ALAN	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 11/15/94-11/15/94	DOWNTOWN
ERICKSON, EARL WARRE	ESL-MISS	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 8/18/94- 9/15/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 8/23/94- 8/23/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 8/30/94- 8/30/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 9/06/94- 9/06/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 9/13/94- 9/13/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 9/20/94- 9/20/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 9/27/94- 9/27/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 10/03/94-10/17/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 10/04/94-10/04/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 11/01/94-11/01/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 11/08/94-11/08/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 12/05/94-12/05/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 12/12/94-12/12/94	DOWNTOWN
ESCALANTE, MARTIN P	AUTO/TRADE	INSTRUCTION	I-0956-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
ESHERICK, LISA W	OLDER ADLT	INSTRUCTION	I-4907-1322	12.5	HRS/WK 8/18/94-12/21/94	MISSION
EWING, ANN P	TRANS STUD	INSTRUCTION	I-4930-1322	10.	HRS/WK 8/18/94-10/21/94	JOHN ADAM
	TRANS STUD	INSTRUCTION	I-4930-1322	10.	HRS/WK 10/24/94-12/21/94	JOHN ADAM
FALK, MARION L.	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	DOWNTOWN

K1 to K5

page 5 of 21

07/28/94

* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FANG, LYNN LIN	CONSMR ED	INSTRUCTION	I-1304-1322	3.	8/18/94-12/21/94	JOHN ADAM
	ESL-NBCC	INSTRUCTION	I-1503-1322	11.	8/18/94-10/24/94	CH-TWN/NB
FENNER, JEAN W.	ESL-NBCC	INSTRUCTION	I-1503-1322	11.	11/21/94-12/21/94	CH-TWN/NB
FINE, BRANDON L.	AUTO/TRADE	INSTRUCTION	I-0956-1322	6.	8/18/94-12/21/94	O'CONNELL
	ESL-ALEM	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	ALEMANY
FINKELSTEIN, JO ANN	ESL-JADA	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	JOHN ADAM
FINNEY-LEWIS, EDRIS	ESL-MISS	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	MISSION
+FIORE, LINDA J	BUSINESS	INSTRUCTION	I-0514-1322	15.	8/18/94-12/21/94	JOHN ADAM
FISHER, ALLAN P	HLTH CARE	INSTRUCTION	I-1292-1322	4.	8/18/94-12/21/94	MISSION
FITZGERALD, CAROLE	ESL-MISS	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	JOHN ADAM
FLEMING, ANNE MARIE	DSPS	INSTRUCTION	I-4931-1322	15.	8/18/94-12/21/94	JOHN ADAM
FONG, ADRIENNE DORIS	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	CH-TWN/NB
FONG, BRYANT	PARNT/CHLD	MONITOR	N-2108-1422	15.	8/18/94-12/21/94	JOHN ADAM
FOREMAN, JOYCE E.	HEALTH SCI	INSTRUCTION	I-0837-1322	4.	8/18/94-12/21/94	CASTRO
FOX, RACHELLE	DSPS	INSTRUCTION	I-4931-1322	15.	8/18/94-12/21/94	JOHN ADAM
+FRACCHIA, CHARLES	DSPS	INSTRUCTION	I-4931-1322	3.	8/18/94-12/21/94	JOHN ADAM
FRASCA, DAVID	OLDER ADLT	INSTRUCTION	I-4907-1322	2.	8/18/94-12/21/94	MISSION
FREDERICKS, DIANE	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	CH-TWN/NB
FRIEDMAN, FREDERICK	TRANS STUD	INSTRUCTION	I-4930-1322	10.	8/18/94-12/21/94	JOHN ADAM
	TRANS STUD	INSTRUCTION	I-4932-1322	5.	8/18/94-12/21/94	JOHN ADAM
GAGLIARDI, FRANK	BUSINESS	INSTRUCTION	I-0514-1322	5.	8/18/94-10/20/94	DOWNTOWN
GARCIA DE NIXON, PAT	BUSINESS	INSTRUCTION	I-0514-1322	5.	8/18/94-10/20/94	DOWNTOWN
	AUTO/TRADE	INSTRUCTION	I-0948-1322	6.	10/25/94-12/20/94	DOWNTOWN
	ESL-MISS	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	O'CONNELL
	ESL-SEAST	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	MISSION
GARCIA, CARLO	CONS ARTS	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	SOUTHEAST
GARVEY, ELIZABETH V	CONS ARTS	INSTRUCTION	I-1301-1322	7.	8/18/94-12/21/94	JOHN ADAM
GEORGE, KATHLEEN M	OLDER ADLT	INSTRUCTION	I-4907-1322	2.	8/18/94-12/21/94	MISSION
GEPHART, JACK	OLDER ADLT	INSTRUCTION	I-4907-1322	4.	8/18/94-12/21/94	MISSION
GETSLA, DANIEL A.	AUTO/TRADE	INSTRUCTION	I-0956-1322	12.	8/18/94-12/21/94	SOUTHEAST
GILEWSKA, BOZENA	APPR-JOUN	INSTRUCTION	I-0960-1322	6.	8/18/94-1/14/95	DOWNTOWN
GIVENS-TOLSON, CATHR	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
GOLDBERG, ALAN	CONSMR ED	INSTRUCTION	I-1304-1322	15.	8/18/94-12/21/94	JOHN ADAM
	ESL-MISS	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	MISSION

K1 to K5
page 6 of 21
07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-K1 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
GOLDSTON, STEPHEN W	ESL-JADA	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	JOHN ADAM
GOOD, MARAL	DSPS	INSTRUCTION	I-4931-1322	15.	8/18/94-12/21/94	JOHN ADAM
GORDON, JAMES C.	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	CH-TWN/NB
GOTTLIEB, MAURICE	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
GRAB, VERA	PARNT/CHLD	INSTRUCTION	I-2107-1322	2.5	8/18/94-12/21/94	JOHN ADAM
GRAJEDA, SOCORRO MUN	ESL-DNTN	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	DOWNTOWN
GRAYSON, RICHARD B.	ESL-DNTN	INSTRUCTION	I-1503-1322	86.	10/19/94-12/21/94	DOWNTOWN
GREEN, MAGGIE	BUSINESS	INSTRUCTION	I-0514-1322	12.	8/22/94-10/19/94	DOWNTOWN
GRIFFIS, STANLEY J	BUSINESS	INSTRUCTION	I-0514-1322	10.	TOT-HR 11/14/94-12/14/94	DOWNTOWN
GUTHRIE, TERRY W.	CONS ARTS	INSTRUCTION	I-1301-1322	15.	HRS/WK 8/18/94-12/21/94	SOUTHEAST
GUTIERREZ, WILLIAM E	TRANS STUD	INSTRUCTION	I-4932-1322	15.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
HABEGGER, VALERIE	ESL-MISS	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
HAEG, FRANK C	AUTO/TRADE	INSTRUCTION	I-0956-1322	6.	HRS/WK 8/20/94-12/21/94	PHELAN
HAENA, CALVIN M	TRANS STUD	INSTRUCTION	I-4932-1322	13.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
HAGELE, ERWIN	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 8/23/94- 9/27/94	DOWNTOWN
HALPERN, IRENE	ESL-DNTN	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
HAMMER, JENNIFER CAR	APPR-JOUN	INSTRUCTION	I-0960-1322	6.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
HARTNEY, WILLIAM J	OLDER ADLT	INSTRUCTION	I-4907-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
HASIB, SHAMA TALAT	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
HAUGE, SCOTT GORDON	TRANS STUD	INSTRUCTION	I-4930-1322	5.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
HELMY, ANNA-LISA	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
+HIROSE, LYNDIA M.	DOWNTOWN	SITE MGR	N-6705-1422	6.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
HO, LILLIAN YEE	ESL-ALEM	INSTRUCTION	I-1503-1322	5.	HRS/WK 8/22/94-12/21/94	ALEMANY
HOFFMAN, CAMILLE SUZ	ESL-JADA	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
HOLDER, VICTORIA L	ESL-JADA	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
HOPKINS, EDWARD M	ESL-JADA	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
HOWE, GENEVIEVE	OLDER ADLT	INSTRUCTION	I-4907-1322	2.	HRS/WK 8/18/94-12/21/94	MISSION
HUANG, SU PING	HEALTH SCI	INSTRUCTION	I-0837-1322	24.	TOT-HR 8/23/94-10/11/94	CASTRO
HUDSON, JULIA	ESL-NBCC	INSTRUCTION	I-0837-1322	24.	TOT-HR 10/25/94-12/13/94	CASTRO
	BUSINESS	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
		INSTRUCTION	I-0514-1322	10.	HRS/WK 8/18/94- 9/20/94	JOHN ADAM

K1 to K5
 page 7 of 21
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940728-K1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 8/18/94-10/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 9/21/94-10/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 10/24/94-11/18/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 10/24/94-12/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 11/21/94-12/21/94	JOHN ADAM
HUGHES, JOANNE AUDRE	ESL-JADA	INSTRUCTION	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
HUGHES, PATRICIA B.	ESL-SEAST	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	SOUTHEAST
HUSARI, NANCY	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
HWANG, EDWIN SHIN-HW	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 8/18/94-12/21/94	ALEMANY
IKEDA, VIVIAN	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
JACKSON, IDA	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 8/18/94-10/21/94	JOHN ADAM
JACKSON, LAWRENCE J	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 10/24/94-12/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322	3.	HRS/WK 8/18/94-10/01/94	CH-TWN/NB
	BUSINESS	INSTRUCTION	I-0514-1322	3.	HRS/WK 10/08/94-11/05/94	CH-TWN/NB
	BUSINESS	INSTRUCTION	I-0514-1322	3.	HRS/WK 11/12/94-12/17/94	CH-TWN/NB
	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 8/23/94-10/20/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 10/25/94-12/20/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 8/18/94-10/21/94	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 10/24/94-12/21/94	SOUTHEAST
JOHANSEN, PETER N	APPRENTICE	INSTRUCTION	I-0960-1322	5.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
+JOHNSON, ROSEMARY	COUNSELING	COUNSELOR	J-6310-1442	45.	TOT-HR 8/18/94-12/21/94	SOUTHEAST
KADANI, TERRY T	OLDER ADLT	INSTRUCTION	I-4907-1322	5.	HRS/WK 8/18/94-12/21/94	MISSION
KAMEN, LOU N	DSPS	INSTRUCTION	I-4931-1322	5.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
KAPLAN, SUSAN	HLTH CARE	INSTRUCTION	I-1206-1322	25.	TOT-HR 10/04/94-12/06/94	JOHN ADAM
KAPP, MARY JEAN	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
KAREL, ELLEN	ESL-ALEM	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	ALEMANY
KASTEN, ANGELIKA A.	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	MISSION
KASTNER, BARBARA	ESL-DNTN	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
KEELEY, GLORIA A	ESL-DNTN	INSTRUCTION	I-1503-1322	86.	TOT-HR 10/19/94-12/21/94	DOWNTOWN
KODIS, BESSIE W.	ESL-NBCC	INSTRUCTION	I-1503-1322	20.	HRS/WK 8/18/94-10/18/94	CH-TWN/NB
	BUSINESS	INSTRUCTION	I-1503-1322	10.	HRS/WK 10/19/94-12/21/94	CH-TWN/NB
	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 8/18/94-12/21/94	ALEMANY

K1 to K5
page 8 of 21
07/28/94

* New hourly academic employees
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NON-CREDIT

940728-K1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
KORNBLAU, JACK	TRANS STUD	INSTRUCTION	I-4930-1322	10.	8/18/94-10/21/94	JOHN ADAM
	TRANS STUD	INSTRUCTION	I-4930-1322	5.	8/18/94-12/21/94	JOHN ADAM
	TRANS STUD	INSTRUCTION	I-4930-1322	10.	10/24/94-12/21/94	JOHN ADAM
KRUSTAPENTUS, EMILIE	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
KUNTZE, HARTMUT	APPRENTICE	INSTRUCTION	I-0960-1322	3.	9/06/94- 1/14/95	DOWNTOWN
LAMHA, CARMEN	BUSINESS	INSTRUCTION	I-0514-1322	30.	8/29/94-10/12/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0514-1322	35.	10/24/94-12/21/94	DOWNTOWN
LAMPE, JANE L	DSPS	INSTRUCTION	I-4931-1322	4.	8/18/94-12/21/94	JOHN ADAM
	DSPS	INSTRUCTION	I-4931-1322	3.	8/18/94-12/21/94	CH-TWN/NB
LANDMESSER, ANTON C	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	DOWNTOWN
LANGDON, JANICE ELIZ	CONS ARTS	INSTRUCTION	I-1301-1322	6.	8/18/94-12/21/94	JOHN ADAM
LAU, PENNIE S.P.	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	CH-TWN/NB
LAWSON, SUSAN	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
LEAL, THOMAS	BUSINESS	INSTRUCTION	I-0507-1322	3.	10/10/94-11/14/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	10/11/94-10/11/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	10/25/94-10/25/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	11/21/94-12/19/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	11/22/94-11/22/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	12/06/94-12/06/94	DOWNTOWN
LEATHERMAN, JUDITH A	ESL-JADA	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	JOHN ADAM
LEE, DIANA N	ESL-NBCC	INSTRUCTION	I-1503-1322	7.5	8/18/94-12/21/94	CH-TWN/NB
LEE, KENT Y	AUTO/TRADE	INSTRUCTION	I-0956-1322	12.	8/18/94-12/21/94	SOUTHEAST
LEE, SUSIE K	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	CH-TWN/NB
LEE, VICTOR	AUTO/TRADE	INSTRUCTION	I-0956-1322	6.	8/18/94-12/21/94	O'CONNELL
LEE, WAYNE C.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-10/18/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	10/19/94-12/21/94	CH-TWN/NB
LEHANE, THOMAS	APPRENTICE	INSTRUCTION	I-0960-1322	6.	9/06/94- 1/14/95	DOWNTOWN
LEMLEY, JAMIEL H.	BUSINESS	INSTRUCTION	I-0514-1322	10.	8/18/94-10/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322	10.	10/24/94-12/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322	5.	10/25/94-12/21/94	JOHN ADAM
LEWKOWITZ, JOHN M	APPRENTICE	INSTRUCTION	I-0960-1322	6.	9/06/94- 1/14/95	DOWNTOWN
LIEBERMAN, CAROLINE	OLDER ADLT	INSTRUCTION	I-4907-1322	5.	8/18/94-12/21/94	MISSION

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

K1 to K5
page 9 of 21
07/28/94

940728-K1 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
LIEN, STEVEN	OLDER ADLT	INSTRUCTION	I-4907-1322	2.5	8/18/94-12/22/94	MISSION
LILIENTHAL, BRUCE W.	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
	BUSINESS	INSTRUCTION	I-0507-1322	3.	9/12/94- 9/12/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	9/19/94- 9/19/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	9/26/94- 9/26/94	DOWNTOWN
LINDEBOOM, ROBERT T	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	CH-TWN/NB
LISKER, DAVID M.	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
LIU, DEBRA R.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	CH-TWN/NB
LIU, IDA	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	10/19/94-12/21/94	CH-TWN/NB
LIU, JEAN CHI-YUAN	OLDER ADLT	INSTRUCTION	I-4907-1322	7.	8/18/94-12/21/94	MISSION
	BUSINESS	INSTRUCTION	I-0514-1322	5.	8/18/94-10/19/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0514-1322	10.	8/18/94-10/20/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0514-1322	10.	10/24/94-12/21/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0514-1322	5.	10/25/94-12/20/94	DOWNTOWN
LOPEZ, MARTHA A	OLDER ADLT	INSTRUCTION	I-4907-1322	5.	8/18/94-12/21/94	MISSION
LOUIE, VAN	ESL-NBCC	INSTRUCTION	I-1304-1322	10.	8/18/94-12/21/94	CH-TWN/NB
MACK, BEVERLY K.	CONSMR ED	INSTRUCTION	I-1304-1322	12.	8/18/94-12/21/94	JOHN ADAM
MAGGIORA, FRED G	APPRENTICE	INSTRUCTION	I-0960-1322	5.	9/06/94- 1/14/95	DOWNTOWN
MARCH, THOMAS	BUSINESS	INSTRUCTION	I-0507-1322	3.	8/22/94- 8/22/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	8/29/94- 8/29/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	9/28/94- 9/28/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	10/05/94-11/09/94	DOWNTOWN
MARQUARDT, WILLIAM E	AUTO/TRADE	INSTRUCTION	I-0960-1322	6.	8/18/94-12/21/94	O'CONNELL
MARTIN, HANNAH	OLDER ADLT	INSTRUCTION	I-4907-1322	15.	8/18/94-12/21/94	MISSION
MARTIN, MELODY DOROT	TRANS STUD	INSTRUCTION	I-4930-1322	10.	8/18/94-12/21/94	JOHN ADAM
MARTINEZ, ROSE M	BUSINESS	INSTRUCTION	I-0514-1322	15.	8/18/94-12/21/94	MISSION
MASSAD, LINA	ESL-MISS	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	MISSION
MAYER, TED L	APPRENTICE	INSTRUCTION	I-4877-1322	3.	9/06/94-11/01/94	DOWNTOWN
MC KINNEY, CLEVELAND	BUSINESS	INSTRUCTION	I-0514-1322	10.	8/18/94-10/21/94	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1322	45.	8/18/94-12/21/94	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1322	10.	10/24/94-12/21/94	SOUTHEAST
MCCAULEY, KERRY LEE	TRANS STUD	INSTRUCTION	I-4932-1322	9.	8/18/94-12/21/94	JOHN ADAM
MCCORMICK, DANIEL	APPRENTICE	INSTRUCTION	I-0960-1322	6.	9/06/94- 1/14/95	DOWNTOWN

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-K1 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+MCDANIEL, LILLIAN J	TRANS STUD	SITE MGR	N-4930-1422	5.	HRS/WK 8/18/94-12/21/94	SOUTHEAST
MCKINNON, SARA H	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
MCNEES, JOHN A.	AUTO/TRADE	INSTRUCTION	I-0956-1322	12.	HRS/WK 8/18/94-12/21/94	O'CONNELL
MCNICHOL, THOMAS	TRANS STUD	INSTRUCTION	I-4930-1322	5.	HRS/WK 8/18/94-12/21/94	MISSION
MEIS, VINCENT T.	ESL-MISS	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
MENDONSA, GEORGE L	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 8/18/94-10/20/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 10/25/94-12/20/94	DOWNTOWN
MESTER, TONI A	OLDER ADLT	INSTRUCTION	I-4907-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
MEUNIER-FIEBELKORN,	PARNT/CHLD	INSTRUCTION	I-2107-1322	15.	HRS/WK 8/18/94-12/21/94	PHELAN
MILHOAN, GLORIA G.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 10/19/94-12/21/94	CH-TWN/NB
MILLARD, BAILEY S	AUTO/TRADE	INSTRUCTION	I-0956-1322	6.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
MILLER, DAVID JOHN	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
MILLER, NORMA A	DSPS	INSTRUCTION	I-4931-1322	3.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
MILLER, ROBERT	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
MITCHELL, PATRICIA	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
MIXON, MYRTIS B.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
MIZE, NAOMA L	COUNSELING	COUNSELOR	J-6310-1442	54.	TOT-HR 8/18/94-12/21/94	CH-TWN/NB
MO, SIGISMUND	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 10/19/94-12/21/94	ALEMANY
	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 8/18/94-12/21/94	ALEMANY
	ESL-ALEM	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-10/18/94	ALEMANY
+MOGAR, MARIANNINA	PARNT/CHLD	INSTRUCTION	I-2107-1322	3.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
MONCHATRE, JACQUES	ESL-DNTN	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
MORENO, RENEE M.	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 8/18/94-10/21/94	MISSION
	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 10/24/94-12/21/94	MISSION
	GRAPHICS	INSTRUCTION	I-1030-1322	4.	HRS/WK 8/18/94-12/21/94	MISSION
	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	MISSION
MURPHY, DEBORAH S.	TRANS STUD	INSTRUCTION	I-4930-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
MURRAY, EDWARD JOHN	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
NELSON, MARILYN	ESL-NBCC	INSTRUCTION	I-1503-1322	7.5	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
NEUMANN, ROBERT J.	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK 10/20/94-12/21/94	CH-TWN/NB
	CONSMR ED	INSTRUCTION	I-1304-1322	3.	HRS/WK 1/12/95- 5/26/95	JOHN ADAM
NG, MARINA KS	CONSMR ED	INSTRUCTION	I-1304-1322	3.	HRS/WK 8/18/94-12/21/94	JOHN ADAM

K1 to K5

page 11 of 21

07/28/94

* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
NGUYEN, CHAU B	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	CH-TWN/NB
NICHOLS, RUSSELL	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
NICHOLS, VASSO	DSPS	INSTRUCTION	I-4931-1322	3.	8/18/94-12/21/94	JOHN ADAM
NICHOLSON, JOSEPH W.	ESL-JADA	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	JOHN ADAM
OGRODNIK, JAYNE	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
OLSEN, ZONIA M	HLTH CARE	INSTRUCTION	I-1206-1322	9.	8/18/94-12/21/94	JOHN ADAM
ORTON, CLODAGH M.	DSPS	INSTRUCTION	I-4931-1322	3.	8/18/94-12/21/94	JOHN ADAM
OUSDAHL, TRACY	ESL-JADA	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	JOHN ADAM
PADILLA, JOSE O.	APPRENTICE	INSTRUCTION	I-0960-1322	8.	9/17/94- 1/14/95	JOHN ADAM
PAEZ, RICARDO	AUTO/TRADE	INSTRUCTION	I-0956-1322	6.	8/18/94-12/21/94	DOWNTOWN
PANG, FRANCIS W	AUTO/TRADE	SITE MGR	N-0948-1422	15.	8/18/94-12/21/94	PHELAN
PAPINI, RITA	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	O'CONNELL
PARKER, JAMES	ESL-MISS	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
PARKER, ROBERT A	APPRENTICE	INSTRUCTION	I-0960-1322	5.	9/06/94- 1/14/95	MISSION
PAYTON, JEANNETTE H	ESL-MISS	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	DOWNTOWN
PINETTI, ROBERT J	GRAPHICS	INSTRUCTION	I-1030-1322	5.	8/18/94-12/21/94	MISSION
PLATFORD, OLIVIA	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	CH-TWN/NB
POTTER, ELIZABETH A	TRANS STUD	INSTRUCTION	I-4930-1322	15.	8/18/94-12/21/94	JOHN ADAM
PREZA, BALMORE A	ESL-MISS	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	MISSION
QUEVEDO, OLIVIA	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	DOWNTOWN
QUINTANA, ALEJANDRO	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	DOWNTOWN
RANKIN, JOAN O	BUSINESS	INSTRUCTION	I-0514-1322	5.	8/18/94-12/21/94	JOHN ADAM
RAUTENSTRAUCH, MARCI	BUSINESS	INSTRUCTION	I-0514-1322	5.	8/18/94-12/21/94	CH-TWN/NB
RAYZBERG, LARISA	ESL-MISS	INSTRUCTION	I-1503-1322	10.	8/18/94-10/19/94	MISSION
REICHMAN, LINDA K	ESL-JADA	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	JOHN ADAM
REIMCHE, JULIUS T	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	CH-TWN/NB
REYES, SONIA M	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-10/18/94	CH-TWN/NB
RIVERA, TERESA C.	APPRENTICE	INSTRUCTION	I-0960-1322	3.	8/18/94-12/21/94	DOWNTOWN
#RIZZO, JOHN C.	BUSINESS	INSTRUCTION	I-0514-1322	4.	8/18/94-12/21/94	CH-TWN/NB
RIZZO, SEVERIN V.	ESL-JADA	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	JOHN ADAM
	ESL-ALEM	INSTRUCTION	I-1503-1322	12.	8/18/94-12/21/94	ALEMANY
	AUTO/TRADE	INSTRUCTION	I-0956-1322	6.	8/20/94-12/21/94	PHELAN

K1 to K5
page 12 of 21
07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-K1
(continued)

NON-CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
ROACHE, ANMARIE B	DSPS	INSTRUCTION	I-4931-1322	15.	8/18/94-12/21/94	JOHN ADAM
ROBERTSON, DOROTHY R	OLDER ADLT	INSTRUCTION	I-4907-1322	2.	8/18/94-12/21/94	MISSION
ROGERS, ROBERT LARRY	APPRENTICE	INSTRUCTION	I-0960-1322	4.	9/06/94- 1/14/95	DOWNTOWN
ROMAINE, DIANNE L.	OLDER ADLT	INSTRUCTION	I-4907-1322	12.5	8/18/94-12/21/94	MISSION
ROSENTHAL, ALICE	ESL-JADA	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	JOHN ADAM
ROTHER, MARIANNE	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	CH-TWN/NB
ROY, SUSAN	BUSINESS	INSTRUCTION	I-0507-1322	3.	8/18/94- 9/28/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	11/29/94-11/29/94	DOWNTOWN
RUSH, HELEN	BUSINESS	INSTRUCTION	I-0514-1322	10.	8/18/94- 9/20/94	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1322	5.	8/18/94-10/21/94	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1322	10.	9/21/94-10/21/94	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1322	10.	10/24/94-11/18/94	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1322	5.	10/24/94-12/21/94	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1322	10.	11/21/94-12/21/94	SOUTHEAST
SAFWAT, YVONNE F	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
SAGASTUME, JUAN E	ESL-MISS	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	MISSION
	TRANS STUD	INSTRUCTION	I-4930-1322	10.	8/18/94-12/21/94	MISSION
SAVORY, JOAN H	TRANS STUD	INSTRUCTION	I-4930-1322	15.	8/18/94-10/21/94	JOHN ADAM
	TRANS STUD	INSTRUCTION	I-4930-1322	15.	10/24/94-12/21/94	JOHN ADAM
SCANLAN, SONIA S.	CONSMR ED	INSTRUCTION	I-1304-1322	11.	8/18/94-12/21/94	JOHN ADAM
SCHELLER, MARY DALE	OLDER ADLT	INSTRUCTION	I-4907-1322	6.	8/18/94-12/21/94	MISSION
SCHURICHT, ROBERT NO	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
SCHWARTZ, MARVIN L	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	DOWNTOWN
SEALE, JANA R	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	ALEMANY
SEBHATU, TEKLE B.	BUSINESS	INSTRUCTION	I-0507-1322	3.	8/24/94- 8/24/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	8/31/94- 8/31/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	9/07/94- 9/07/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	9/14/94- 9/14/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	9/21/94- 9/21/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	9/28/94- 9/28/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	10/05/94-10/05/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	10/12/94-10/12/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	10/19/94-10/19/94	DOWNTOWN

K1 to K5

page 13 of 21
07/28/94

* New hourly academic employees
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NON-CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES	CAMPUS
SEE, DIANE T.	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK	10/26/94-10/26/94	DOWNTOWN
SEID, PATRICIA L	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK	11/03/94-11/03/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK	11/10/94-11/10/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK	11/17/94-11/17/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK	12/01/94-12/01/94	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK	12/08/94-12/08/94	DOWNTOWN
	OLDER ADLT	INSTRUCTION	I-4907-1322	14.5	HRS/WK	8/18/94-12/21/94	MISSION
	ESL-DNTN	INSTRUCTION	I-1503-1322	86.	TOT-HR	8/18/94-10/18/94	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	5.	HRS/WK	8/18/94-12/21/94	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	86.	TOT-HR	10/19/94-12/21/94	DOWNTOWN
	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	HRS/WK	8/18/94-12/21/94	ALEMANY
SELLECK, DENISE FAIT	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK	9/22/94-10/27/94	DOWNTOWN
SETTLES, MICHAL F.	TRANS STUD	INSTRUCTION	I-4930-1322	10.	HRS/WK	8/18/94-12/21/94	JOHN ADAM
SHECKETT-JAMES, ARLEN	TRANS STUD	INSTRUCTION	I-4932-1322	4.	HRS/WK	8/18/94-12/21/94	JOHN ADAM
SHEFFIELD, EUGENE	APPR-JOUN	INSTRUCTION	I-0960-1322	9.	HRS/WK	9/06/94- 1/14/95	DOWNTOWN
SILVERMAN, LOUIS J.	HLTH CARE	INSTRUCTION	I-1206-1322	5.	HRS/WK	8/18/94-12/21/94	JOHN ADAM
SINCLAIR, CLEMENT A.	AUTO/TRADE	INSTRUCTION	I-0948-1322	6.	HRS/WK	8/18/94-12/21/94	O'CONNELL
SIU, CHRISTINE	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK	8/18/94-12/21/94	DOWNTOWN
SMITH, ARTHUR J.	APPR-JOUN	INSTRUCTION	I-0960-1322	6.	HRS/WK	9/06/94- 1/14/95	DOWNTOWN
SPARER, MALCOLM M	OLDER ADLT	INSTRUCTION	I-4907-1322	2.	HRS/WK	8/18/94-12/21/94	MISSION
STARELLI, JOHN D.	APPR-JOUN	INSTRUCTION	I-0960-1322	3.	HRS/WK	9/07/94- 1/14/95	DOWNTOWN
STEGNER, MARY K.	APPR-JOUN	INSTRUCTION	I-0960-1322	3.	HRS/WK	9/12/94- 1/14/95	DOWNTOWN
STRID, JERRI L	HLTH CARE	INSTRUCTION	I-1206-1322	54.	TOT-HR	9/08/94-11/03/94	JOHN ADAM
	ESL-DNTN	INSTRUCTION	I-1503-1322	86.	TOT-HR	8/18/94-10/18/94	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-12/21/94	DOWNTOWN
	DSPS	INSTRUCTION	I-4931-1322	15.	HRS/WK	8/18/94-12/21/94	PHELAN
SUHR, ELLEN M.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-12/21/94	CH-TWN/NB
SUNDERLAND, LISA ANN	ESL-ALEM	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-12/21/94	ALEMANY
SUNG, SHIRLEY	ESL-JADA	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-12/21/94	JOHN ADAM
SURREY, KEITH	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-12/21/94	MISSION
TAI, JULIA MING	ESL-DNTN	INSTRUCTION	I-1503-1322	5.	HRS/WK	8/18/94-12/21/94	DOWNTOWN
TANG, ALICE	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-10/19/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-12/21/94	CH-TWN/NB

K1 to K5
page 14 of 21
07/28/94

* New hourly academic employees -- Extra pay
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940728-K1 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
TENG, SHIREE	LABOR	INSTRUCTION	I-0516-1322	4.	HRS/WK 9/11/94-10/02/94	DOWNTOWN
TERAO, LENNI YOSHIKO	LABOR	INSTRUCTION	I-0516-1322	8.	HRS/WK 10/29/94-11/05/94	DOWNTOWN
THOMAS, JULIA MARIA	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
THOMPSON, GENE	ESL-MISS	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
THORMANN, DAVID GEOR	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
TOM, PERRY B	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-10/18/94	CH-TWN/NB
TRACY, EUGENE	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
TRAN, MARLENE	COUNSELOR	COUNSELOR	J-6310-1442	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
TREGO, ROLAND P.	AUTO/TRADE	INSTRUCTION	I-0956-1322	6.	HRS/WK 8/18/94-12/21/94	O'CONNELL
TRIPLETT, SAMUEL	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK 8/18/94-10/19/94	CH-TWN/NB
ULLERY, KIRK	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
VAN STAVERN, PAUL	ESL-DNTN	INSTRUCTION	I-1503-1322	86.	TOT-HR 8/18/94-10/18/94	DOWNTOWN
VILLELA, VALORIE L	ESL-DNTN	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
WAGNER, DOROTHY W.	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
WALLIS, DIANE K.	TRANS STUD	INSTRUCTION	I-4932-1322	4.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
WAXMAN, JOE	ESL-MISS	INSTRUCTION	I-1304-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
WEINSTEIN, ROBERT	CONSMR ED	INSTRUCTION	I-1304-1322	3.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
WELLS, GERTRUDE B.	OLDER ADLT	INSTRUCTION	I-4907-1322	5.	HRS/WK 8/18/94-12/21/94	MISSION
WHITESIDE, ANNE	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
WHITTON, SUSAN R.	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK 10/18/94-12/21/94	DOWNTOWN
WINN, SALLY ANN	APPR-JOUN	INSTRUCTION	I-0960-1322	6.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
WONG, ANNIE MAY	HEALTH SCI	INSTRUCTION	I-0837-1322	24.	TOT-HR 8/22/94-10/17/94	CASTRO
WONG, DOC-FAI	HEALTH SCI	INSTRUCTION	I-0837-1322	24.	TOT-HR 10/31/94-12/19/94	CASTRO
WONG, ERNEST	ESL-MISS	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	MISSION
WONG, JANE S. C.	PARNT/CHLD	INSTRUCTION	I-2107-1322	15.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
WONG, JONES D	ESL-ALEM	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
WOO, LILY LOCKMAN	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-0837-1322	15.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	BUSINESS	INSTRUCTION	I-1503-1322	7.5	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 8/18/94-10/21/94	SOUTHEAST
	ESL-NBCC	INSTRUCTION	I-0514-1322	10.	HRS/WK 10/24/94-12/01/94	SOUTHEAST
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-10/18/94	CH-TWN/NB

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

K1 to K5
page 15 of 21
07/28/94

940728-K1 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+WOODS, ANTHONY DEE	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	CH-TWN/NB
WRIGHT, PATRICIA	DOWNTOWN	SITE MGR	N-6705-1422	6.	8/22/94-12/21/94	DOWNTOWN
WYLD, ERNIE	DSPS	INSTRUCTION	I-4931-1322	5.	8/18/94-12/21/94	CASTRO
YAN, AIMEE YUET-MEI	APPR-JOUN	INSTRUCTION	I-0960-1322	3.	9/06/94- 1/14/95	DOWNTOWN
YANG, HELEN Y	CONSMR ED	INSTRUCTION	I-1304-1322	6.	8/18/94-12/21/94	JOHN ADAM
YE, IRENE Z.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-10/18/94	CH-TWN/NB
YEUNG, CHING SEN	ESL-NBCC	INSTRUCTION	I-1503-1322	20.	10/19/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-10/18/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	8/18/94-12/21/94	CH-TWN/NB
YEUNG, ELLEN LAI SH	COUNSELING	INSTRUCTION	I-1503-1322	10.	10/19/94-12/21/94	CH-TWN/NB
YU, HOWARD K	ESL-NBCC	COUNSELOR	J-6310-1442	2.5	8/18/94-12/21/94	CH-TWN/NB
YU, TIEN SUEN GRACE	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	CH-TWN/NB
YUAN, STEVEN	AUTO/TRADE	INSTRUCTION	I-0956-1322	86.	TOT-HR 8/18/94-12/21/94	CH-TWN/NB
YUEN, ALFRED S.	BUSINESS	INSTRUCTION	I-0514-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
ZANZE, JOYCE MARIAN	BUSINESS	INSTRUCTION	I-0514-1322	3.	HRS/WK 10/18/94-11/15/94	CH-TWN/NB
ZHANG, ROGER ZHI-YA	ESL-ALEM	INSTRUCTION	I-1503-1322	3.	HRS/WK 11/22/94-12/20/94	CH-TWN/NB
	ESL-JADA	INSTRUCTION	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	ALEMANY
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 10/19/94-12/21/94	CH-TWN/NB

K1 to K5

page 16 of 21

07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-K2 CHANGES
 TO TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1994 *****					
<u>INCREASE</u>					
SURREY, KEITH	CHG ESL-JADA TO ESL-JADA CURR ESL-JADA	I-1503-1322 I-1503-1322 I-1503-1322	84.	TOT-HR 1/13/94- 5/26/94 TOT-HR 1/13/94- 5/26/94 TOT-HR 1/13/94- 5/26/94	JOHN ADAM JOHN ADAM JOHN ADAM
SUMMER 1994 *****					
<u>DECREASE</u>					
COX, CAROLYN L.	CHG ESL-DNTN TO ESL-DNTN CURR ESL-DNTN	I-1503-1324 I-1503-1324 I-1503-1324	8.	HRS/WK 6/01/94- 9/30/94 HRS/WK 6/01/94- 6/30/94 HRS/WK 6/01/94- 6/30/94	DOWNTOWN DOWNTOWN DOWNTOWN

K1 to K5
 page 17 of 21
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940728-K2
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
GRIFFIS, STANLEY J	CHG	TRANS STUD	I-4932-1324	4.		6/01/94-	JOHN ADAM
	TO	TRANS STUD	I-4932-1324	2.		6/01/94-	JOHN ADAM
	CURR	TRANS STUD	I-4932-1324	2.		6/01/94-	JOHN ADAM
<u>CANCEL</u>							
COLLINS, FORREST WAR	CNCL	ESL-DNTN	I-1503-1324	16.		6/01/94-	DOWNTOWN

K1 to K5
page 18 of 21
07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940728-K3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS	
SUMMER 1994 *****						
+PORTER, EVELYN	LVN	PROG DEVLN	N-3920-1424	68.	TOT-HR 5/31/94- 6/24/94	JOHN ADAM
FALL 1994 *****						
+ESTUPINIAN, JOSEPH	AUTOMOTIVE	COORD	N-0948-1422	6.	HRS/WK 8/18/94-12/21/94	O'CONNELL
+GUICHARD, MARGARET	HLTH CARE	INSTRUCTION	I-1206-1322	2.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
+HALL, TERRANCE N	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK 8/18/94-12/21/94	JOHN ADAM

K1 to K5
 page 19 of 21
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-K4
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 GENERAL FUND-
 RESTRICTED.

RESOLVED: That the following named employees be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FAIL 1994 *****					
+LOPEZ, SUSAN LODGE	TEACH RES CUR DEV	N-4940-1422	180.	TOT-HR 8/18/94-12/21/94	GOUGH
+WONG, KATHLEEN J	TEACH RES CUR DEV	N-4940-1422	72.	TOT-HR 8/22/94-12/21/94	GOUGH

K1 to K5
 page 20 of 21
 07/28/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940728-K5 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994 *****						
<u>INCREASE</u>						
+BUNN, CHRISTINE E	CHG TEACH RES TO TEACH RES	N-4940-1424	70.		TOT-HR 5/27/94- 6/30/94	GOUGH
+CHINN-MORALES, CAROL	CHG TEACH RES TO TEACH RES	N-4940-1424	22.	91.	TOT-HR 5/27/94- 6/30/94	GOUGH
GUTHRIE, TERRY W.	ADD TEACH RES CURR TEACH RES	N-4940-1424		32.	TOT-HR 5/27/94 ONLY	GOUGH
KAPP, MARY JEAN	ADD TEACH RES CURR TEACH RES	N-4940-1424		58.	TOT-HR 7/01/94- 7/29/94	GOUGH
+PECK, DANIEL	CHG TEACH RES TO TEACH RES	N-4940-1424		168.	TOT-HR 5/27/94- 6/30/94	GOUGH
+QUINN, DENISE	ADD TEACH RES CURR TEACH RES	N-4940-1424	35.	91.	TOT-HR 7/01/94- 7/29/94	GOUGH
+SCHOLNICK, NADIA FRA	ADD TEACH RES CURR TEACH RES	N-4940-1424		168.	TOT-HR 5/27/94- 6/30/94	GOUGH
TERRAO, LENNI YOSHIKO	ADD TEACH RES CURR TEACH RES	N-4940-1424		60.	TOT-HR 5/27/94- 6/30/94	GOUGH
				140.	TOT-HR 7/01/94- 8/17/94	GOUGH
				168.	TOT-HR 5/27/94- 6/30/94	GOUGH
				231.	TOT-HR 7/01/94- 8/17/94	GOUGH
				168.	TOT-HR 5/27/94- 6/30/94	GOUGH
				82.	TOT-HR 7/01/94- 7/29/94	GOUGH
				168.	TOT-HR 5/27/94- 6/30/94	GOUGH

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

K1 to K5
page 21 of 21
07/28/94

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940728-L1

Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions , and (c) termination of the amendment to employment contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee , in which all rights under said custodial account shall be exercisable by the employee concerned.

The following ratifying resolution is recommended for adoption:

RESOLVED : That the Board of Trustees of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

	I.D. NO	Bi-Weekly Amount
a)TSA Insurance Companies		
Metropolitan Life Ins Co	55558	\$315.00
Paul Revere Annuity Life	55144	\$150.00
Security First Life Ins Co	55104	\$50.00
Security First Life Ins Co	56248	\$77.00
Security First Life Ins Co	55417	\$150.00
Vanguard Fiduciary Trust Co	55827	\$100.00
Variable Annuity Life Ins Co	54820	\$70.00
Variable Annuity Life Ins Co	32438	\$300.00
Variable Annuity Life Ins Co	10458	\$200.00
Variable Annuity Life Ins Co	18538	\$565.00
Variable Annuity Life Ins Co	55296	\$50.00
Variable Annuity Life Ins Co	56295	\$100.00
Variable Annuity Life Ins Co	56898	\$100.00
Variable Annuity Life Ins Co	56784	\$100.00

b)Custodial Accounts		
Fidelity Management Trust Co	54750	\$1,000.00
Fidelity Management Trust Co	55152	\$480.00
Franklin Trust Co	54774	\$100.00

c)Termination/Cancellation		
Northern Life Insurance Co	37252	\$250.00

FURTHER IT BE RESOLVED : That the Chancellor, Chief Operating Officer, Vice Chancellor, Administration and Finance, Chief Accountant, and/ or Head Accountant are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustee.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 940728-N1 to 940728-N6
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 940728-N1 to 940728-N6 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 940728-N1 to 940728-N6 are recommended for adoption.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Daniel St. John

N1 to N6
Page 1 of 5 Pages
07/24/94

REPORT OF THE
COMMISSION ON THE ORGANIZATION
OF THE DIVISION OF THE PHYSICAL SCIENCES
AT THE UNIVERSITY OF CHICAGO
FOR THE YEAR 1964-1965

The Commission on the Organization of the Division of the Physical Sciences at the University of Chicago was organized in 1963. Its members are listed on page 1. The Commission's report is divided into two parts. Part I, "The Division of the Physical Sciences at the University of Chicago," describes the current organization and its strengths and weaknesses. Part II, "Recommendations," sets forth the Commission's proposals for reorganizing the Division to improve its effectiveness and efficiency.

The Commission believes that the Division of the Physical Sciences at the University of Chicago is one of the leading centers of research in the physical sciences in the United States. It has a long and distinguished history, and it has produced many of the most important discoveries in the field. However, the Commission believes that the Division's current organization is not well suited to the needs of the future. It proposes a number of changes, including the creation of a new department of physics, the reorganization of the department of chemistry, and the establishment of a new center for research in the physical sciences. These changes are designed to improve the Division's ability to attract and retain the best talent, to promote interdisciplinary research, and to ensure that the Division remains at the forefront of scientific discovery.

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

940728-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS--
ACADEMIC
EMPLOYEES

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1994 *****						
+WOODARD, PATSY A	COM SERVICE	PROG DEVL	N-6820-1422	8.	TOT-HR 5/21/94- 5/21/94	DOWNTOWN
SUMMER 1994 *****						
AXT, ANITA A	COM SERVICE	INSTRUCTION	I-6820-1324	18.	TOT-HR 6/08/94- 7/13/94	DOWNTOWN
OLDING, ANDREW	COM SERVICE	INSTRUCTION	I-6820-1324	12.	TOT-HR 7/01/94- 7/22/94	DOWNTOWN
*SUYEYASU, DAVID	COM SERVICE	PROG DEVL	N-6820-1442	21.	HRS/WK 7/01/94- 8/17/94	DOWNTOWN
FALL 1994 *****						
BEISBIER, BEVERLY	ESL INSTIT	INSTRUCTION	I-6824-1322	15.	HRS/WK 8/18/94-12/21/94	PHELAN
DILL, ROBERT L.	ESL INSTIT	INSTRUCTION	I-6824-1322	10.	HRS/WK 8/18/94-12/21/94	PHELAN
FRASCA, DAVID	ESL INSTIT	INSTRUCTION	I-6824-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
GOLDBERG, ALAN	ESL INSTIT	INSTRUCTION	I-6824-1322	10.	HRS/WK 10/17/94-12/21/94	PHELAN
MCNICHOL, THOMAS	ESL INSTIT	INSTRUCTION	I-6824-1322	10.	HRS/WK 8/18/94-12/21/94	PHELAN
MULHOLLAND, PATRICE	ESL INSTIT	INSTRUCTION	I-6824-1322	10.	HRS/WK 8/18/94-12/21/94	PHELAN
PITETTI, DONNA	ESL INSTIT	INSTRUCTION	I-6824-1322	5.	HRS/WK 10/17/94-12/21/94	PHELAN
REICHERT, LESLIE LOU	ESL INSTIT	INSTRUCTION	I-6824-1322	10.	HRS/WK 8/18/94-12/21/94	PHELAN
	ESL INSTIT	INSTRUCTION	I-6824-1322	10.	HRS/WK 8/18/94-12/21/94	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

N1 to N6
page 2 of 5
07/28/94

940728-N2 CHANGES
 TO COMMUNITY
 SERVICE HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
<u>INCREASE</u>						
SPRING 1994 *****						
ELLIOTT, BARBARA B	ADD COM SERVICE CURR COM SERVICE CURR COM SERVICE	N-6820-1422 N-6820-1422 N-6820-1422			9. TOT-HR 5/21/94- 5/21/94 8. TOT-HR 1/22/94- 1/22/94 6.5 TOT-HR 3/26/94- 3/26/94	DOWNTOWN DOWNTOWN DOWNTOWN
+PORTER, EVELYN	ADD COM SERVICE	N-6820-1422			3.75 TOT-HR 5/21/94- 5/21/94	DOWNTOWN
+STEWART, JANHAVI	ADD COM SERVICE CURR COM SERVICE	N-6820-1422 N-6820-1422			14.5 TOT-HR 5/21/94- 5/21/94 8.5 TOT-HR 2/26/94- 2/26/94	DOWNTOWN DOWNTOWN
<u>SUMMER 1994</u> *****						
<u>CHANGE</u>						
BEISBIER, BEVERLY	CHG COM SERVICE TO COM SERVICE	I-6824-1322 I-6824-1322			10. HRS/WK 7/05/94-8/12/94 10. HRS/WK 7/05/94-7/22/94	PHELAN PHELAN
REICHERT, LESLIE	CHG COM SERVICE TO COM SERVICE	I-6824-1324 I-6824-1324			10. HRS/WK 7/05/94-8/12/94 10. HRS/WK 7/05/94-7/22/94	PHELAN PHELAN
<u>INCREASE</u>						
+LARSON, PENELOPE A	ADD ESL INSTIT CURR ESL INSTIT	N-6824-1424 N-6824-1424			28. HRS/WK 7/05/94- 8/17/94 84. TOT-HR 6/13/94- 6/30/94	PHELAN PHELAN

N1 to N6
 page 3 of 5
 07/28/94
 * New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
LONG, ELECTRA L	ADD COM SERVE	INSTRUCTION	I-6820-1324	12.	TOT-HR 6/23/94- 7/14/94	DOWNTOWN
	CURR COM SERVE	INSTRUCTION	I-6820-1324	18.	TOT-HR 6/14/94- 7/19/94	DOWNTOWN
<u>CANCEL</u>						
DILL, ROBERT L.	CNCL ESL INSTIT	INSTRUCTION	I-6824-1324	10.	HRS/WK 7/05/94- 8/12/94	PHELAN

N1 to N6
page 4 of 5
07/28/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

940728-N3
Community Service
Classes

RESOLVED: That the following community Services Classes be approved and given at the locations shown.

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 4.5
Fee per Session: \$22.50
Period of Time: 5/21/94
Group Leader: Janine Elliott

940728-N4

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 5
Fee per Session: \$25.00
Period of Time: 5/21/94
Group Leader: Chea D. Justin

940728-N5

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 4.5
Fee per Session: \$22.50
Period of Time: 5/21/94
Group Leader: Jewelea Chea

940728-N6

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 4.5
Fee per Session: \$22.50
Period of Time: 5/21/94
Group Leader: Brandy Reed

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-P1
Amending the San Francisco Community College
District Policy Manual, Section 6.12

President and Members:

WHEREAS: Notice was given at the June 23, 1994 meeting
of the Board of Trustees of the San Francisco
Community College District that proposed amendments to
the San Francisco Community College District Policy
Manual Section 6.12 would be acted upon at the July 28,
1994 meeting of the Board of Trustees;

AND WHEREAS: At the June 23, 1994 meeting, the Board
received public comments of the proposed
amendments;

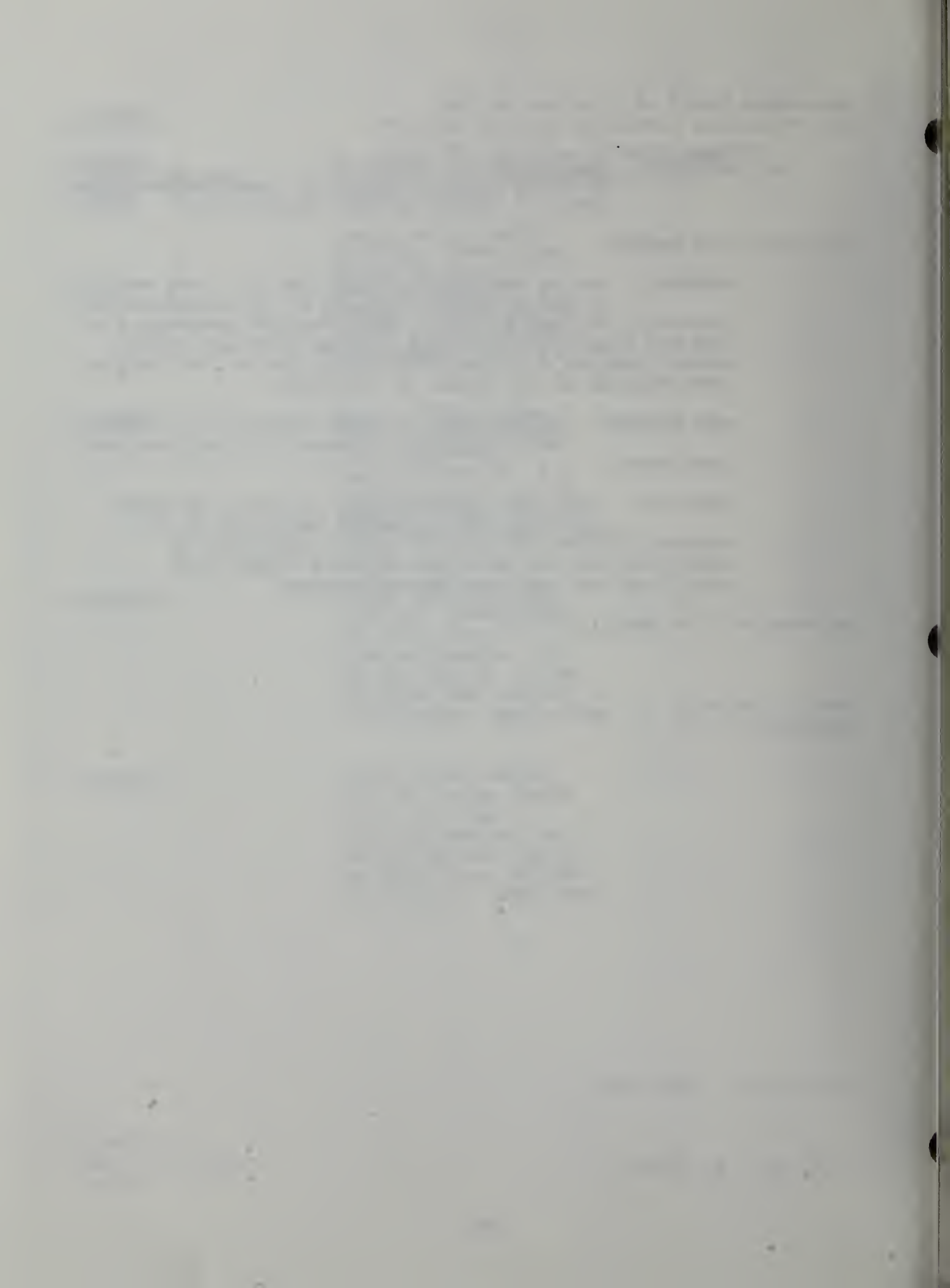
RESOLVED: That the San Francisco Community College
District Policy Manual Section 6.12 be
amended to read as follows: (Note: Additions or
substitutions are indicated by **bold italic** and
deletions are indicated by ~~strike-out~~).

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

07/28/94 - P1 Page 1



PM 6.12 CONTRACT EDUCATION

The San Francisco Community College District is committed to improving the quality of life in San Francisco by educating individuals for rewarding and productive careers and by preparing them to understand and meet the challenges of our society both in work and in the community. *It is the policy of the District that in furtherance of these ends it will build cooperative relationships with business, industry, government, trade unions and community agencies*. In support of this policy, a unified, District-wide effort is established to develop and implement non-credit, and credit and not-for-credit contract educational programs.

Contract education consists of those educational services which the District provides for employees and other individuals sponsored by public, private or community organizations, and for which the District charges a fee to the sponsoring organization. The fees charged shall be in accordance with State law. Contract education is an alternative vehicle through which the education offerings expand access to higher education. Contract education also affords District faculty an avenue to expand their professional horizons. ~~with the District provides either credit, non-credit or not for credit educational services, for employees and other individuals sponsored by public, private or community organizations. The District charges a fee to the sponsoring organization. The fees charged shall be in accordance with State law.~~

All contract education offerings shall conform to the following: Contract education offerings shall be approved by the appropriate curriculum committees according to the current practice. Educational services will be offered and staffed with the approval of the involved departments according to current practice. Contract education offerings shall in all ways represent ~~a diminishment of~~ meet District standards in course content and course staffing. Contract education courses are an extension of regular District programs and shall support and promote ~~not detract from~~ regular District offerings.

Contract education can provide educational services in San Francisco for out-of-state or foreign organizations. While contract education shall primarily serve the San Francisco community, educational services elsewhere are authorized according to the following: Revenues from such services must cover all costs including District administrative overhead and development. With departmental approval, faculty may be hired on site. Contract education abroad may offer courses, seminars, workshops, lectures or educational consulting. Contract education abroad provides specific educational services which may result in a certificate of completion rather than replicating full credit or non-credit programs which result in a degree or an award of achievement. Contract education shall not

establish or maintain long-term or permanent sites.

The District's efforts shall be in keeping with its mission and policies and additionally, shall conform to all legislation and to the State Education Code sections pertinent to contract education.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-P2
Notice of intention to amend the
San Francisco Community College
District Policy Manual Section 1.14
- Doing Business with the United
States Military

President and Members:

San Francisco Community College District Policy Manual
Section 1.05 D. reads in part as follows: "Adoption of Policies.
Any policy may be adopted by the Board, be amended or repealed by
an affirmative vote of four members at any meeting, providing
notice of said intended action has been given at a previous
meeting..."

RESOLVED: That notice is hereby given that the
following proposed amendments to the San
Francisco Community College District Policy Manual
Section 1.14 - Doing Business with the United States
Military shall be acted upon at the August 25, 1994
meeting of the Board of Trustees. (Note: Additions or
substitutions are indicated by *bold italics* and
deletions are indicated by ~~strike-over~~.)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee

07/28/94 - P2, Page 1 of 2

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637
TEL: 773-936-3700
FAX: 773-936-3701
WWW: WWW.CHEM.UCHICAGO.EDU

RESEARCH INTERESTS
The research interests of the laboratory are in the synthesis and properties of novel materials, particularly those that exhibit unique electronic and magnetic properties. The laboratory is currently engaged in the synthesis of new materials and the study of their properties.

EDUCATION
B.S. in Chemistry, University of Chicago, 1988
M.S. in Chemistry, University of Chicago, 1990
Ph.D. in Chemistry, University of Chicago, 1993

EMPLOYMENT HISTORY
1993-1995, Postdoctoral Fellow, University of Chicago
1995-1997, Assistant Professor, University of Chicago
1997-2000, Associate Professor, University of Chicago
2000-Present, Professor, University of Chicago

AWARDS AND HONORS
1995, National Science Foundation CAREER Award
1997, National Science Foundation CAREER Award
1998, National Science Foundation CAREER Award
1999, National Science Foundation CAREER Award
2000, National Science Foundation CAREER Award

RESEARCH ASSISTANTS
1993-1995, Research Assistant, University of Chicago
1995-1997, Research Assistant, University of Chicago
1997-2000, Research Assistant, University of Chicago
2000-Present, Research Assistant, University of Chicago

STUDENT ASSISTANTS
1993-1995, Student Assistant, University of Chicago
1995-1997, Student Assistant, University of Chicago
1997-2000, Student Assistant, University of Chicago
2000-Present, Student Assistant, University of Chicago

ADDITIONAL INFORMATION
The laboratory is currently engaged in the synthesis of new materials and the study of their properties. The laboratory is currently engaged in the synthesis of new materials and the study of their properties.

Whereas the San Francisco Community College District by policy explicitly prohibits in its operations discrimination based on sexual orientation;

And whereas, the laws of the City and County of San Francisco ban discrimination based on sexual orientation in services, housing, and employment;

And whereas, the United States military by policy prohibits the enlistment of lesbians and gay men and thereby discriminates on the basis of sexual orientation;

Be it therefore resolved, the San Francisco Community College District shall refuse to ~~do-business-with~~ *enter into any agreements which involve the training of military personnel* of the U.S. military and all of its branches until such time as the military shall adopt a policy of non-discrimination with regard to sexual orientation;

And be it further resolved, the branches of the U.S. military shall not be given permission to recruit in any manner on the campuses of the City College of San Francisco;

And be it further resolved, notice of this policy shall be forwarded to the President of the United States, the Secretary of Defense, and other persons responsible for the policies of the U.S. military.

Added:

May 28, 1992

BTR #920528-P1

The first part of the book is devoted to a general history of the United States from its discovery by Columbus in 1492 to the present time. It covers the early years of settlement, the struggle for independence, and the formation of the Constitution.

The second part of the book is devoted to a detailed history of the United States from 1789 to the present time. It covers the early years of the Republic, the struggle for the abolition of slavery, and the Civil War.

The third part of the book is devoted to a detailed history of the United States from 1865 to the present time. It covers the Reconstruction period, the Gilded Age, and the Progressive Era.

The fourth part of the book is devoted to a detailed history of the United States from 1914 to the present time. It covers the First World War, the Roaring Twenties, and the Great Depression.

The fifth part of the book is devoted to a detailed history of the United States from 1945 to the present time. It covers the Second World War, the Cold War, and the Vietnam War.

The sixth part of the book is devoted to a detailed history of the United States from 1970 to the present time. It covers the Watergate scandal, the Vietnam War, and the current political situation.

The seventh part of the book is devoted to a detailed history of the United States from 1980 to the present time. It covers the Reagan Revolution, the Iran-Iraq War, and the current political situation.

The eighth part of the book is devoted to a detailed history of the United States from 1990 to the present time. It covers the end of the Cold War, the Gulf War, and the current political situation.

The ninth part of the book is devoted to a detailed history of the United States from 2000 to the present time. It covers the 9/11 attacks, the War on Terror, and the current political situation.

The tenth part of the book is devoted to a detailed history of the United States from 2010 to the present time. It covers the economic crisis, the Obama administration, and the current political situation.

The eleventh part of the book is devoted to a detailed history of the United States from 2020 to the present time. It covers the COVID-19 pandemic, the Biden administration, and the current political situation.

The twelfth part of the book is devoted to a detailed history of the United States from 2030 to the present time. It covers the future of the United States and the world.

The thirteenth part of the book is devoted to a detailed history of the United States from 2040 to the present time. It covers the future of the United States and the world.

The fourteenth part of the book is devoted to a detailed history of the United States from 2050 to the present time. It covers the future of the United States and the world.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-P3
Notice of Intention to Amend the San
Francisco Community College District Policy
Manual Section 2.02 - Administrative and
Organizational Structure

President and Members:

The Board last adopted a new organizational structure
on April 29, 1993 as a result of the KH study.

One major change is recommended, the elimination of the
Internal Auditor position and the creation of the Associate Dean
of Students. In addition, some minor changing of titles, names
and reporting lines are now being recommended to clarify the
administrative structure.

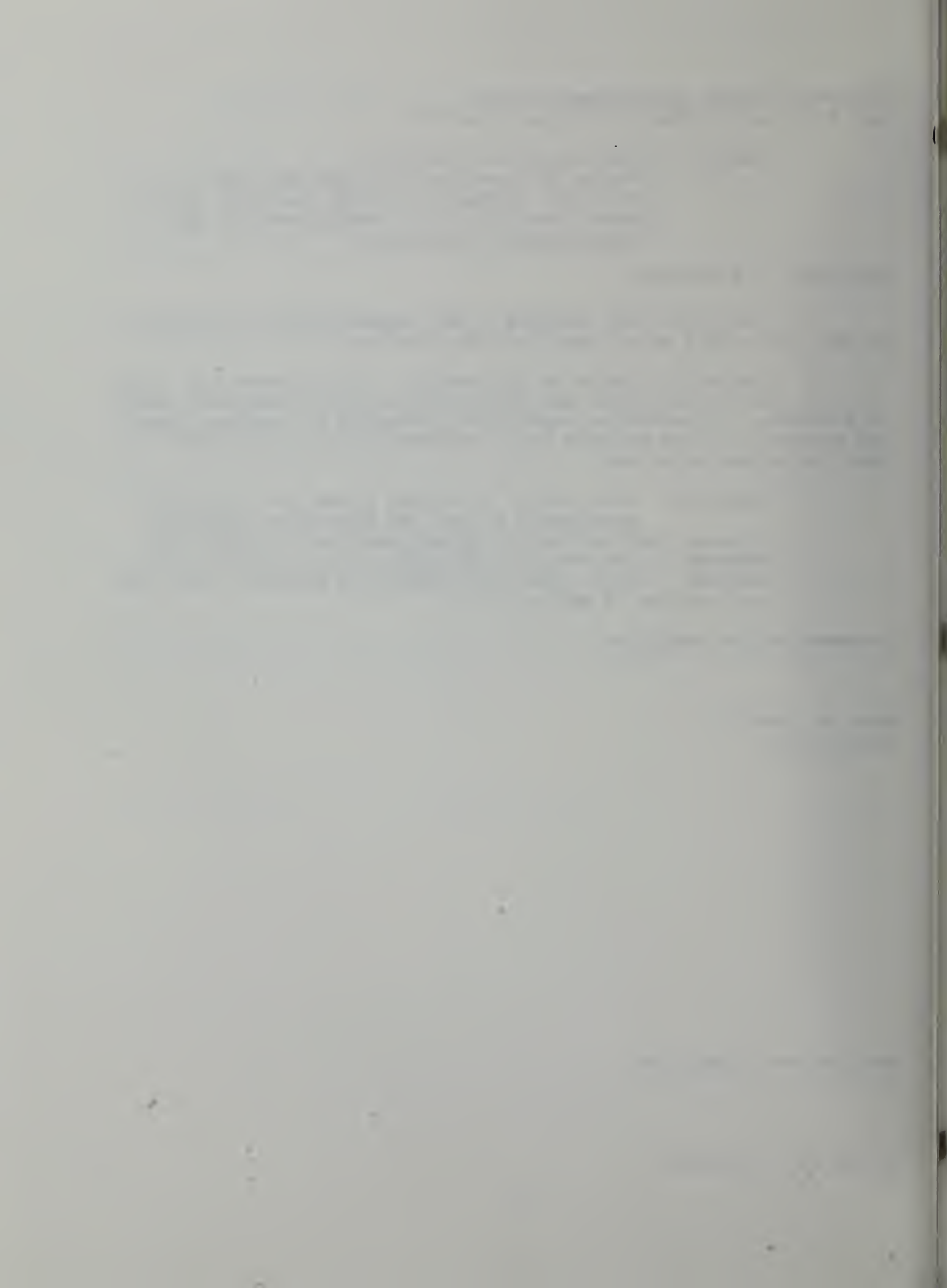
RESOLVED: That notice is hereby given that proposed
amendments to the San Francisco Community
College District Policy Manual Section 2.02 will be
adopted by the Board of Trustees at its July 28, 1994
meeting. (NOTE: The old version is Exhibit A and the
new version is Exhibit B.)

Recommended for adoption:

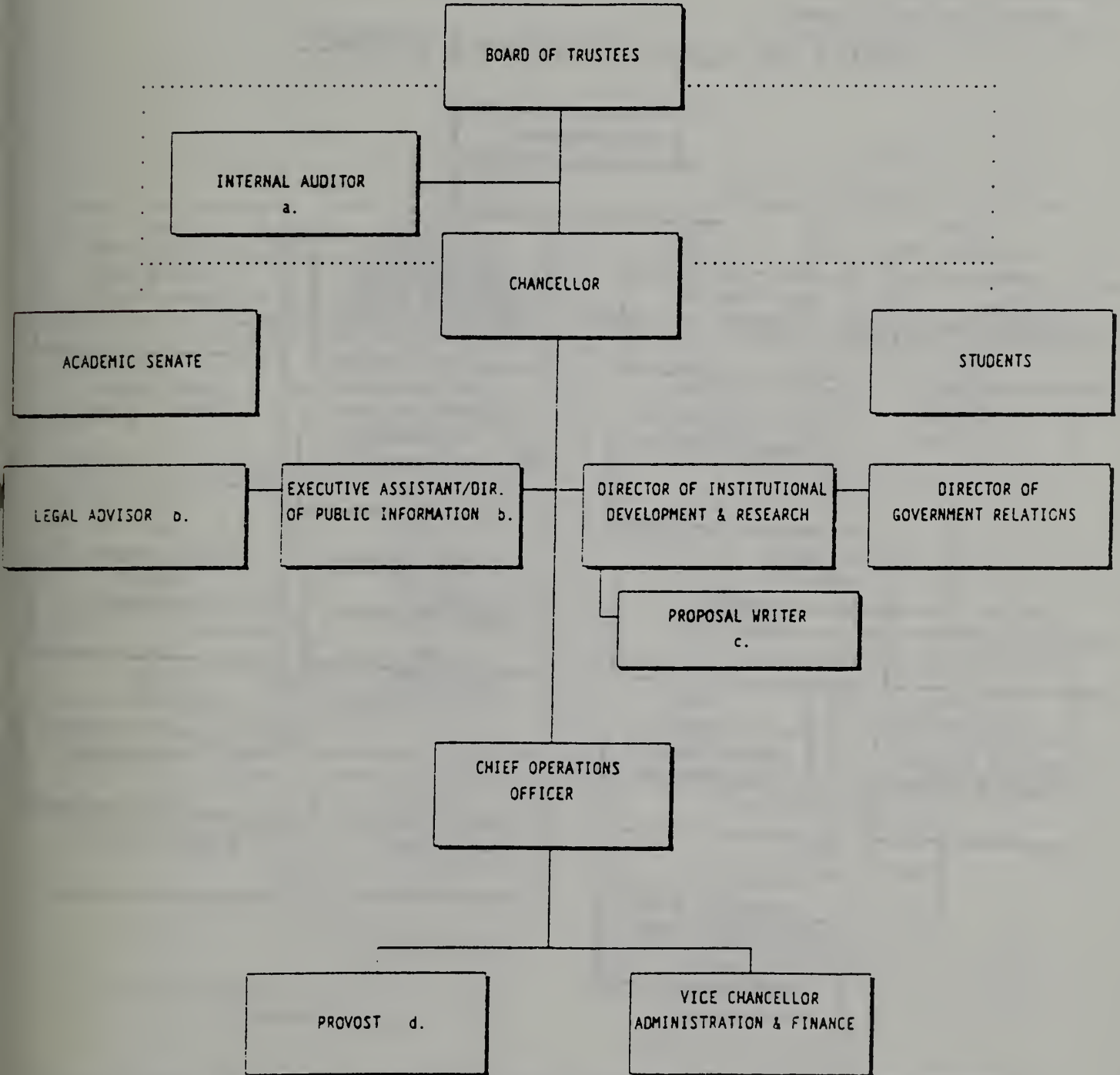
Evan S. Dobelle
Chancellor

Originator: Ronald Lee

07/28/94 - P3 Page 1

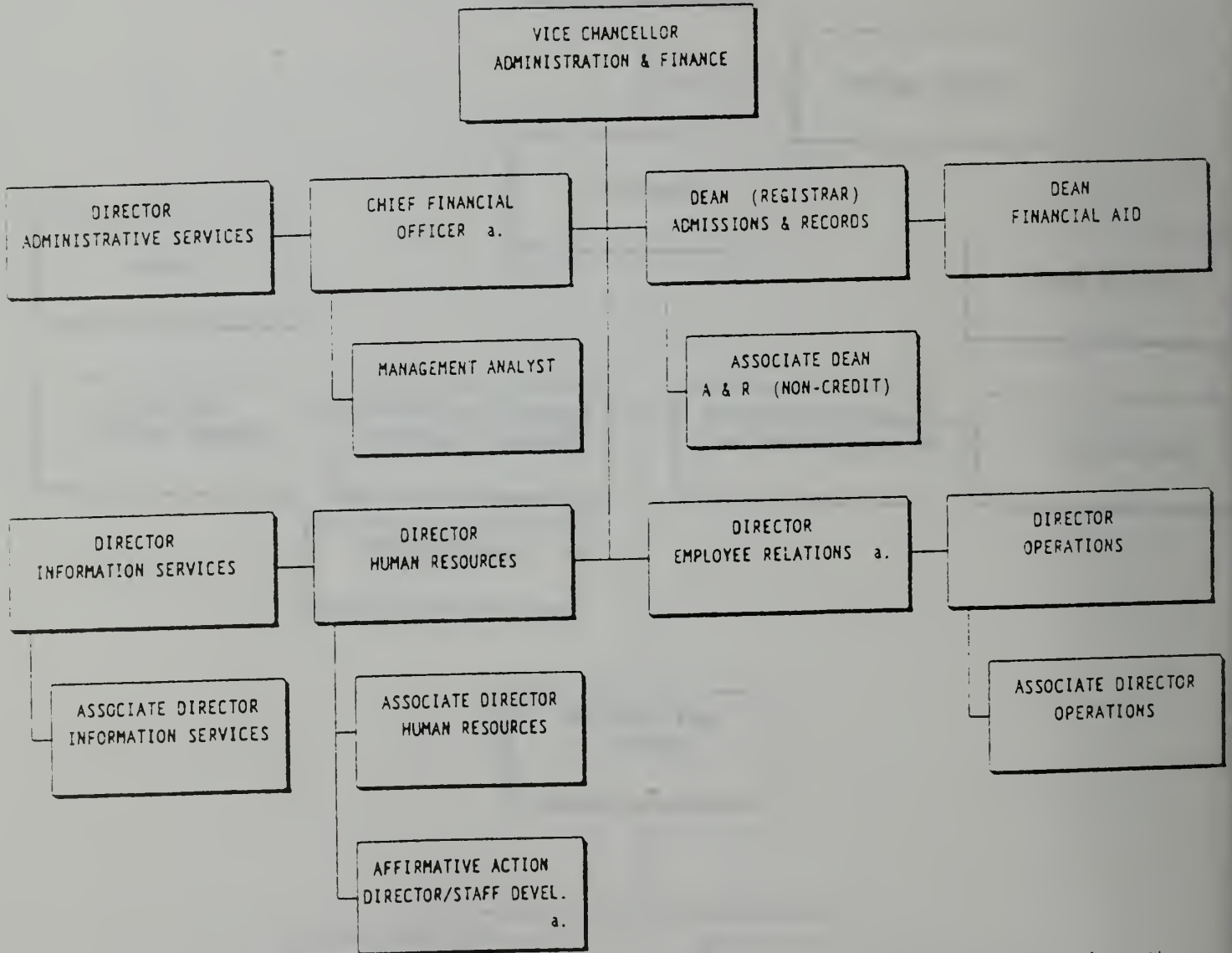


OFFICE OF THE CHANCELLOR



- a. Start date 1/94
- b. Exempt positions.
- c. Faculty member at 80% release
- d. Chief instructional & student services officer
Serves as Chancellor in his extended absence

OFFICE OF ADMINISTRATION & FINANCE

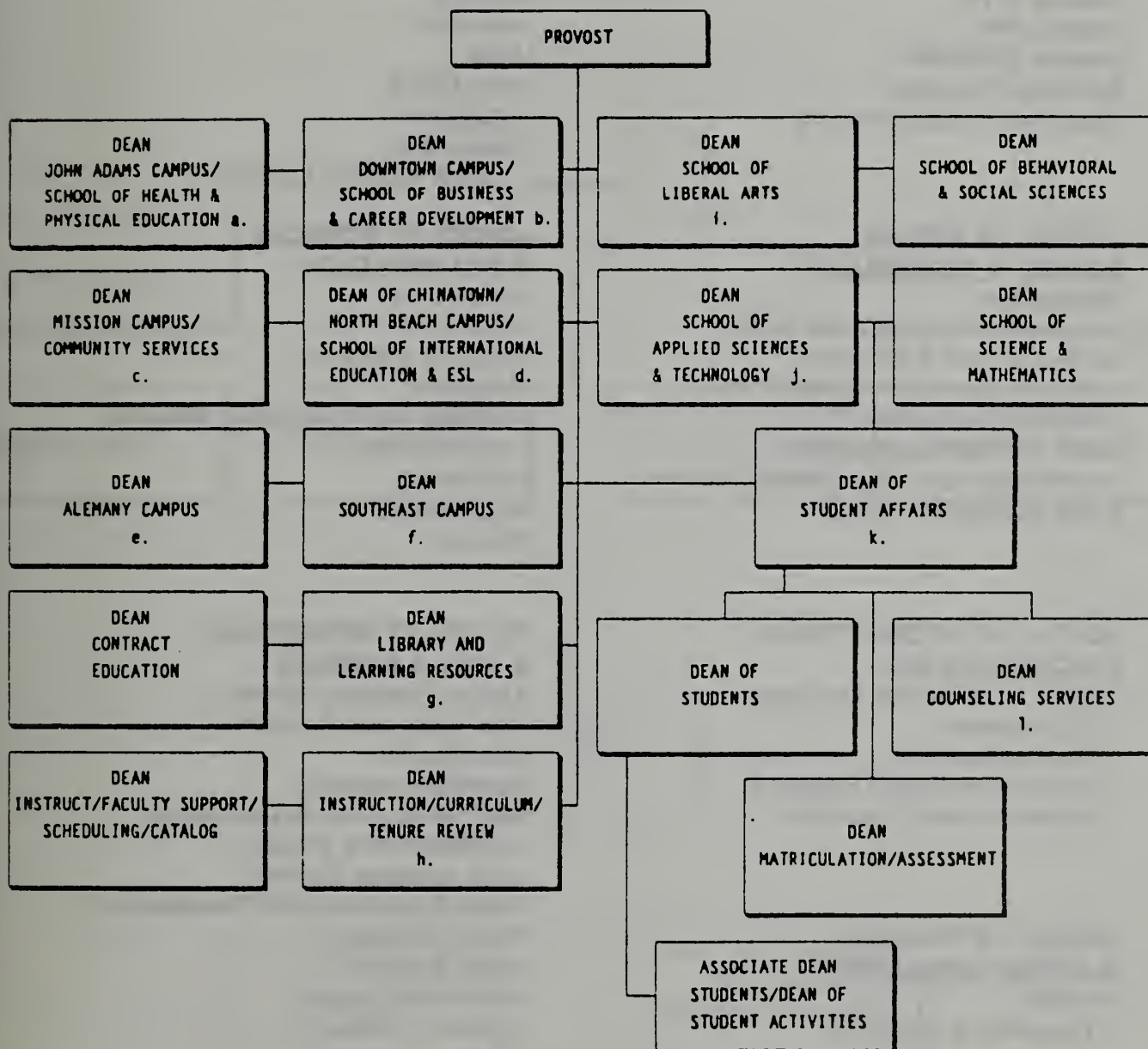


a. also reports directly to the Chancellor

(Board Approved 4/29/93)

OFFICE OF THE PROVOST

** Note: Movement of a school dean to a campus does not require movement of all departments to the given location.



Complete on or before 1/95
 Overall coord. of co-op education
 Overall coord. for community services and community credit internships
 ESL, Foreign Students and Int'l Ed.
 K-12 relations & credit registration
 Additional responsibilities to the School of Applied Sciences

g. Library services, Telecourses, A/V Ch. 52 and Library Tech. Dept.
 h. 24 month position
 i. Responsible for the management and development of a permanent Castro-Valencia campus on or before 1/95

j. VATEA, GAIN and the movement of the John O'Connell campus to Bayview-Hunter's Point on or before 1/95
 k. Coordinates all articulation activities
 l. General Counseling, EOPS, CDPC, Health Svcs., Learning Assistance Dept. & Homeless Program

(Board Approved 4/29/93)

SCHOOLS**SCHOOL OF HEALTH
& PHYSICAL EDUCATION**

Consumer Education
 Dental Assisting
 Dental Laboratory Technology
 Health Information Technology
 Health Science
 Nursing (LVN)
 Nursing (RN)
 Physical Education
 Radiology Oncology/
 Diagnostic Medical Imaging

**SCHOOL OF APPLIED
SCIENCE & TECHNOLOGY**

Aeronautics
 Automotive/Welding/Trade Skills
 Consumer Arts & Sciences
 Hospitality/American Cooks School
 Hotel and Restaurant
 Labor Studies/Apprenticeship
 Ornamental Horticulture/Retail Floristry
 Public Safety/Fire Safety

**SCHOOL OF INTERNATIONAL
EDUCATION & ESL**

English As A Second Language
ESL Institute
Foreign Students
Other International Programs
Student Abroad Programs

**SCHOOL OF BUSINESS
& CAREER DEVELOPMENT**

Business
Cooperative Education

SCHOOL OF LIBERAL ARTS

Art
 Broadcasting
 English
 Film
 Foreign Languages
 Gay & Lesbian Studies
 Graphics
 Journalism
 Music
 Older Adults
 Photography
 Theater Arts
Castro-Valencia Campus

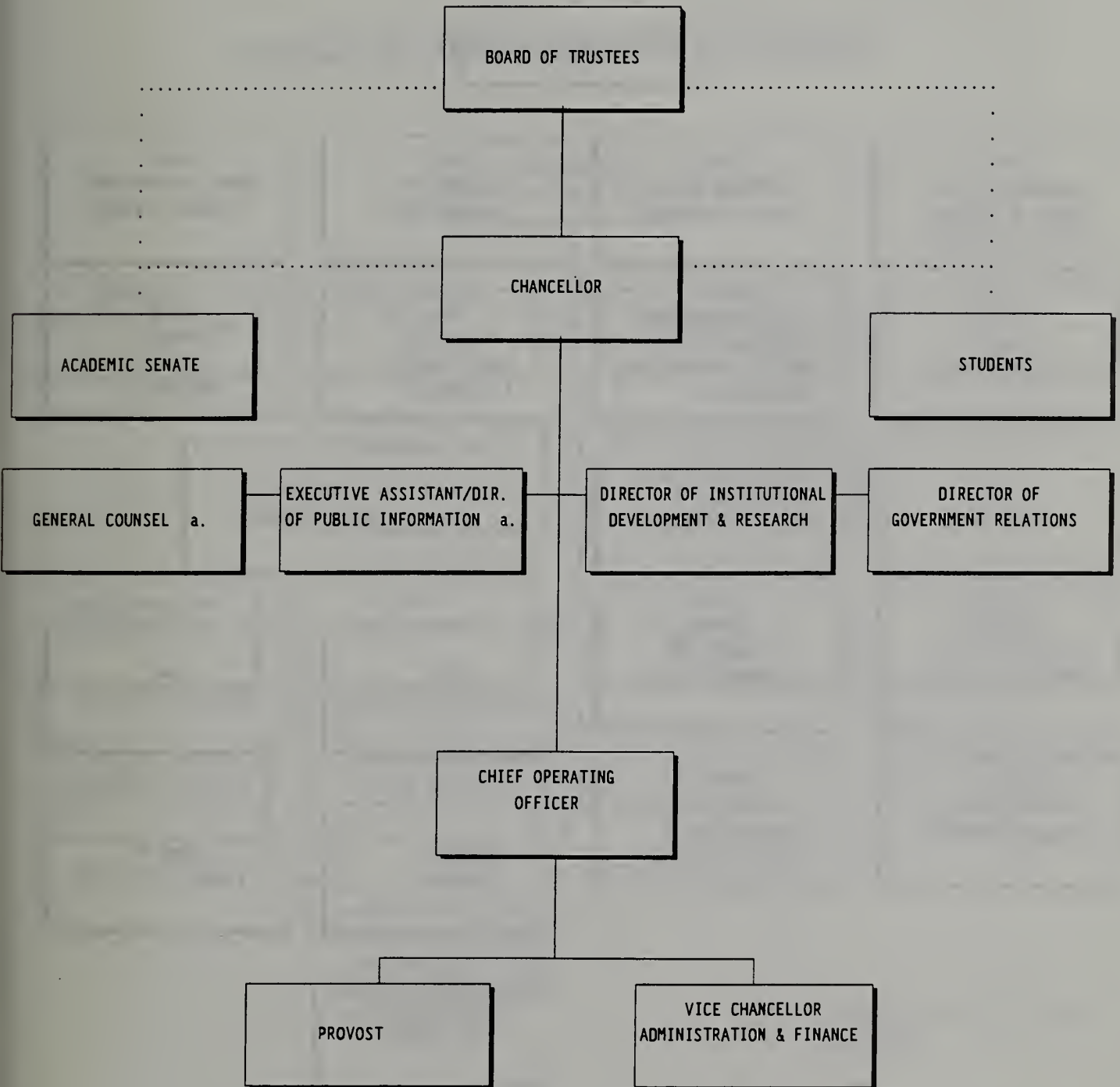
**SCHOOL OF SCIENCES
& MATHEMATICS**

Architecture
 Astronomy
 Biological Sciences
 Chemistry
 Computer and Information Sciences
 Earth Sciences
 Engineering
 Mathematics
 Physics

**SCHOOL OF BEHAVIORAL
& SOCIAL SCIENCES**

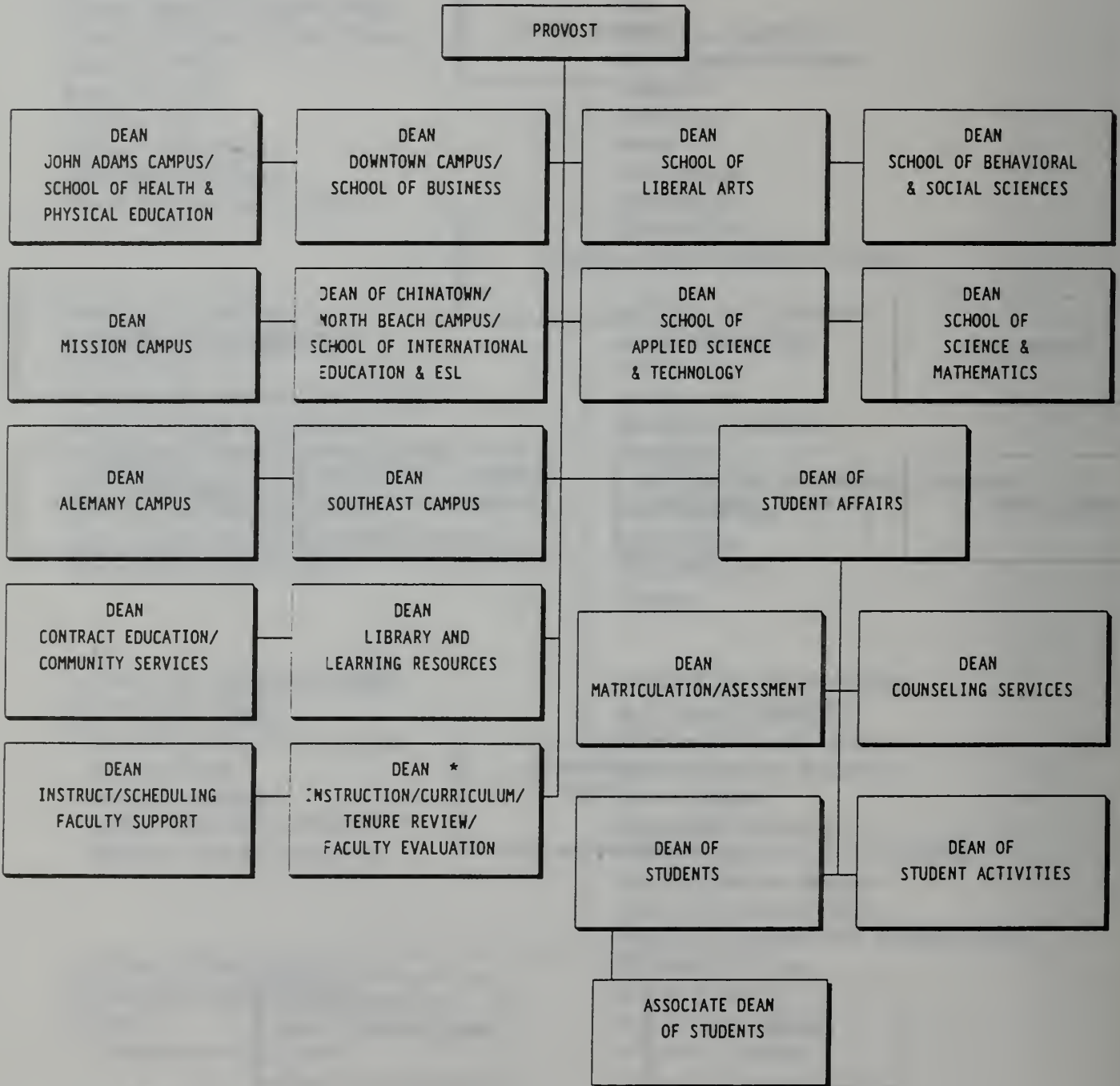
African American Studies
 Asian American Studies
 Asian Studies
 Behavioral Sciences
 DSPS (Instruction & Counseling)
 Interdisciplinary Studies
 Latin American Studies
 Parent Education/Child Development
 Philippine Studies
 Social Sciences
 Transitional Studies
 Women's Studies

OFFICE OF THE CHANCELLOR



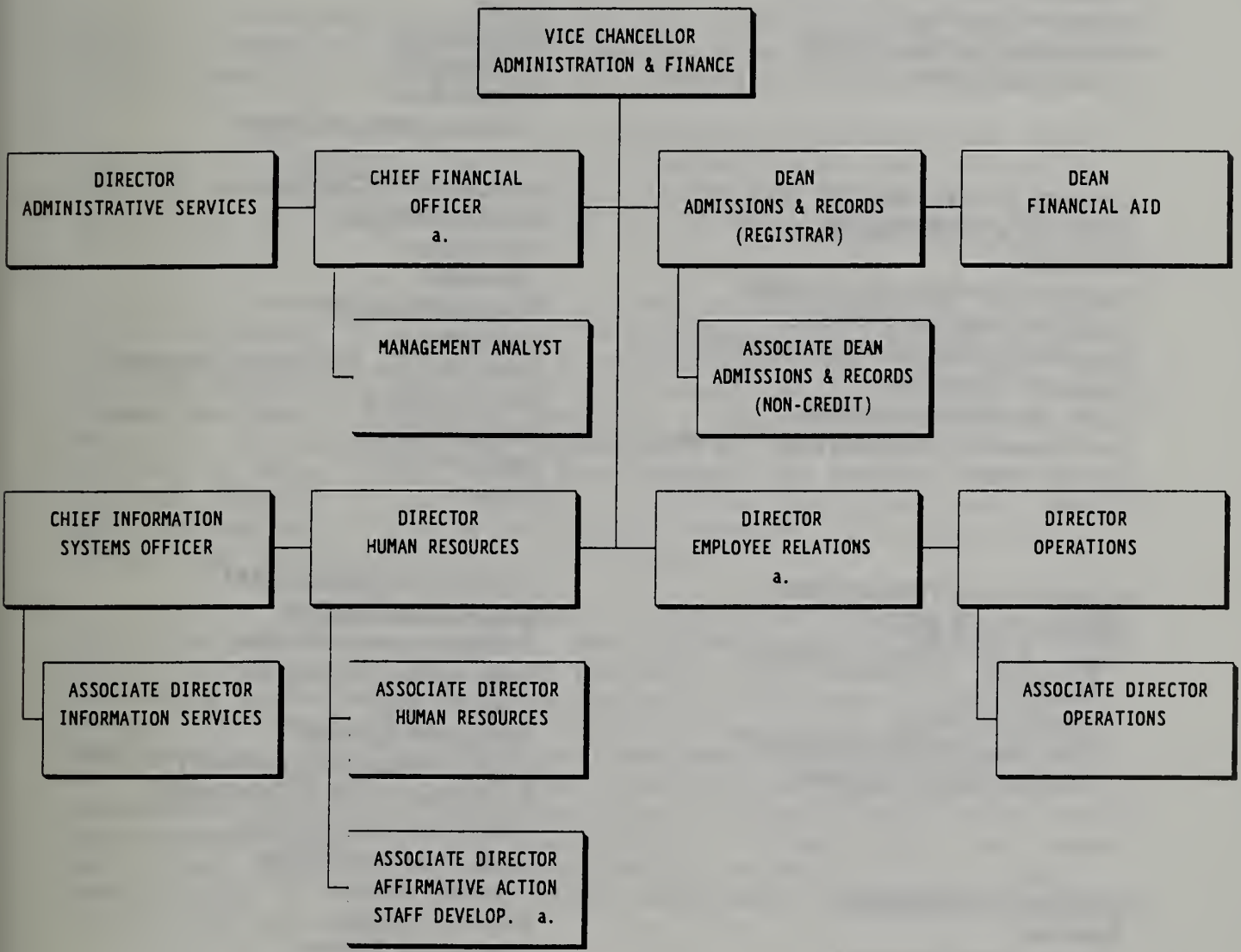
a. Exempt positions

OFFICE OF THE PROVOST



* Board approval for this position expires 6/30/95

OFFICE OF ADMINISTRATION & FINANCE



a. also reports directly to the Chancellor

SCHOOLS

EXHIBIT B

SCHOOL OF HEALTH
& PHYSICAL EDUCATION

Consumer Education
 Dental Assisting
 Dental Laboratory Technology
 Health Information Technology
 Health Science
 Nursing (RN)
 Physical Education & Dance
 Radiation Oncology/
 Diagnostic Medical Imaging
 Vocational Nursing

SCHOOL OF APPLIED
SCIENCE & TECHNOLOGY

Aeronautics
 Automotive/Welding/Trade Skills
 Consumer Arts and Sciences
 Hospitality/American Cooks School
 Hotel and Restaurant
 Labor Studies/Apprenticeship
 Environmental Horticulture and Floristry
 Public Safety

SCHOOL OF INTERNATIONAL
EDUCATION & ESL

English As A Second Language
ESL Institute
Foreign Students
Other International Programs
Student Abroad Programs

SCHOOL OF BUSINESS

Business
 Cooperative Education

SCHOOL OF LIBERAL ARTS

Art
 Broadcast Communications
 English
 Film
 Foreign Languages
 Gay & Lesbian Studies
 Graphic Communications
 Journalism
 Music
 Older Adults
 Photography
 Theatre Arts
Castro-Valencia Campus

SCHOOL OF SCIENCES
& MATHEMATICS

Architecture
 Astronomy
 Biological Sciences
 Chemistry
 Computer and Information Sciences
 Earth Sciences
 Engineering
 Mathematics
 Physics

SCHOOL OF BEHAVIORAL
& SOCIAL SCIENCES

African American Studies
 Asian American Studies
 Asian Studies
 Behavioral Sciences
 Child Development and Family Studies
 DSPS (Instruction & Counseling)
 Interdisciplinary Studies
 Latin American Studies
 Philippine Studies
 Social Sciences
 Transitional Studies
 Women's Studies

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.940728-S1
Establishing policies and approving the total educational program of the City College of San Francisco, San Francisco Community College District as described in the 1994-95 College Catalog

President and Members:

The Education Code Section 72283 provides that the Board of Trustees shall establish policies for, and approve, the total educational program of the community college district.

Modifications to the educational program made during the 1993-94 academic year will be reflected in the 1994-95 college catalog. The following information summarizes major actions of the Curriculum Committee between September 1993 and June 1994.

Overall, there were 55 new courses added to the CCSF curriculum with 92 deactivations and deletions. Six departments completed a major curricular restructuring: **ESL Department** (46 courses changed, 5 new courses, 2 course deactivations), **Graphic Communications** (22 courses changed, 1 new course, 1 course deleted), and **Broadcasting Department** (17 revisions, 1 new course, 10 deletions), **Child Development and Family Studies** (5 courses changed, 4 new courses, 11 course deactivations), **Health Care Technology** (4 revisions, 6 new courses), and **Automotive Technology** (2 revisions, 5 new courses).

A significant number of curricular changes came from the creation of new programs. New degree curriculum was established for the following programs: **Environmental Hazards Materials Technology** (Engineering and Technology Department), **Design Firm Management** (Architecture), **Biotechnology** (Biology Department), and **International Business** (Business Department). New certificate curriculum was approved for: **Total Quality Management** (Business and Engineering and Technology Departments), and **Biotechnology** (Biology Department). In addition, the **Dental Laboratory Program** was reduced from a two year to a one year program and the **Child Development and Family Studies** certificate curriculum was deleted.

All of the additions and changes listed above appear in the 1994-95 college catalog.

The following resolution is recommended for adoption:

RESOLVED: That the 1994-95 City College of San Francisco Catalog which sets forth the General Regulations and the Educational Program of the City College of San Francisco shall be approved by the Board of Trustees of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Frances Lee

07/28/94 - S1 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-S2
Implementation of the remaining half of the previously
approved average cost of the "employee-plus-one"
dependent coverage and that this amount be reflected on
the 1994-95 Management Salary Schedule

President and Members:

On July 23, 1992, the Board of Trustees approved Resolution No. 920723-S2 (Alternative 1) authorizing that ... "effective July 1, 1993, each step of each column, including Career Increment steps on the 1993-94 Management Salary Schedule shall reflect an increase over the 1992-93 Management Salary Schedule by an amount equal to the average cost charged, effective July 1, 1993, to full time employees for 'employee-plus-one' dependent coverage under the various health plans offered by the City and County Health Service System..."

On June 24, 1993, the Board of Trustees amended Resolution No. 920723-S2 by passing Resolution No. 930624-S4. This resolution delayed the implementation of Resolution No. 920723-S2 to January 3, 1994 and reads ... "effective January 3, 1994, each step of each column, including Career Increment steps on the 1993-94 Management Salary Schedule shall reflect an increase over the 1992-93 Management Salary Schedule by an amount equal to one-half the average cost charged, effective July 1, 1993, to full time employees for 'employee-plus-one' dependent coverage..."

This resolution addresses the implementation of the other half of the previously approved average cost of the "employee-plus-one" dependent coverage and that this amount be reflected on the 1994-95 Management Salary Schedule. Board of Trustees approval is required.

The following resolution is recommended for approval:

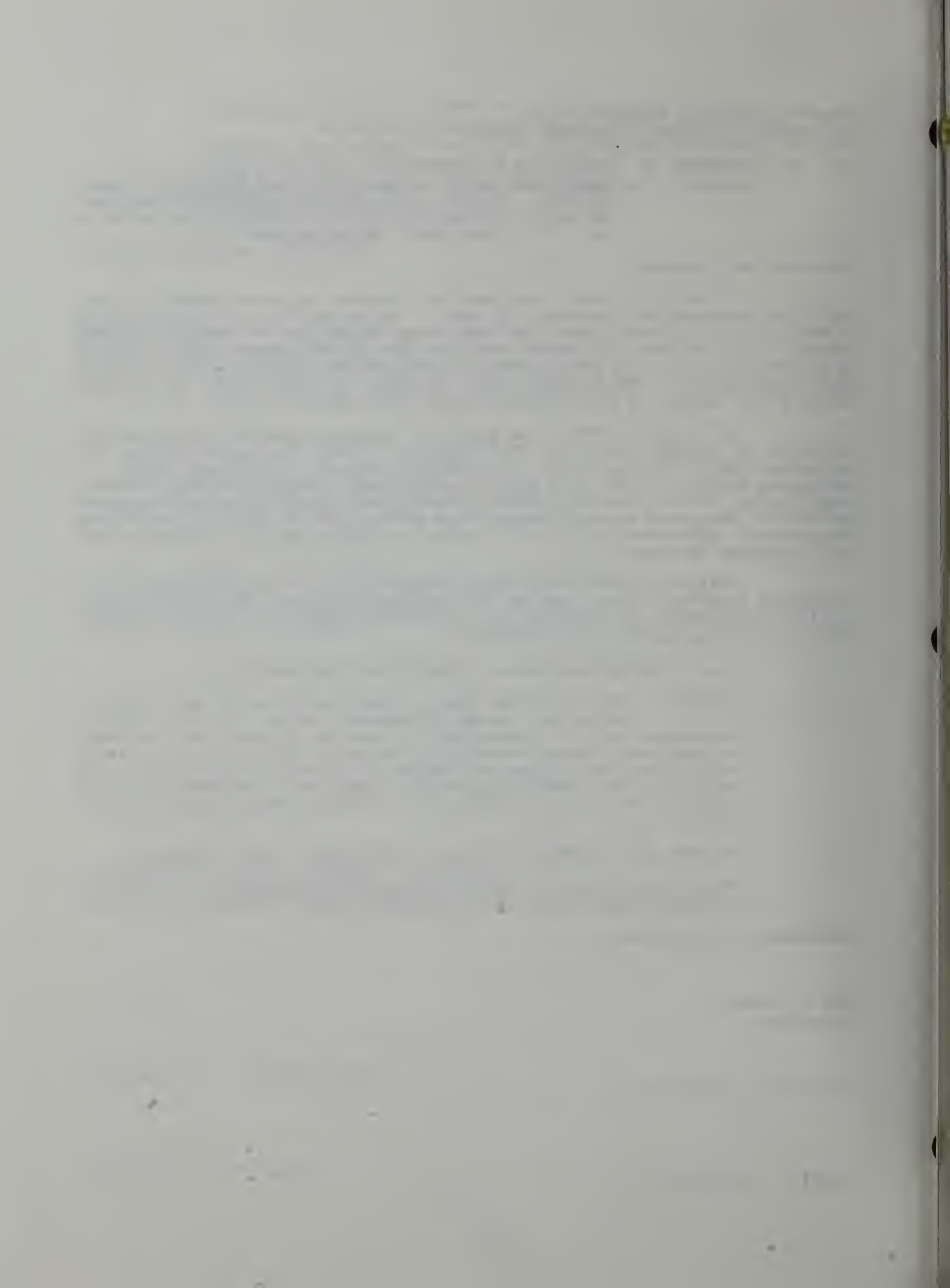
RESOLVED: That effective July 1, 1994, each step of each column, including Career Increment steps on the 1994-95 Management Salary Schedule shall reflect an increase over the 1993-94 Management Salary Schedule by an amount equal to the remaining one-half of the average cost charged as of July 1, 1993 to full-time employees for "employee-plus-one" dependent coverage under the various health plans offered by the City and County Health Service System.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized and directed to implement this resolution by providing funds in the 1994-95 budget.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Clara Starr



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-S3
Amendment to Resolution No. 940623-S1
Adoption of the Instructional Calendar
for Summer 1994

President and Members:

On June 23, 1994 the Board of Trustees approved Resolution 940623-S1 adopting the Credit and Non-Credit calendars for Summer Session 1994. Resolution 940728-S3 amends Resolution 940623-S1 to include the Summer calendar for Contract Education, Community Services and ESL Institute.

The Contract Education, Community Services and ESL Institute classes are offered by the District in support of these special programs, but the FTES is not reported to the State for apportionment. This resolution adopts a Summer Session calendar for these classes.

The following resolution is recommended for adoption:

RESOLVED: That Resolution 940623-S1, which established the instructional calendar for Summer 1994 Credit and Non-Credit classes, be amended to include the Summer calendar for Contract Education, Community Services and ESL Institute.

Wednesday, June 1 Contract Education, Community Services and
ESL Institute Summer instruction begins.

Friday, August 12 Contract Education, Community Services and
ESL Institute Summer instruction ends.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

DEPARTMENT OF CHEMISTRY
5780 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637

DATE: 10/15/78

TO: DR. J. D. MATYAS, DIRECTOR
OF THE DIVISION OF THE PHYSICAL SCIENCES
5780 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637

FROM: DR. J. D. MATYAS
5780 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637

SUBJECT: [Illegible]

[Illegible text]

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[Illegible text]

[Illegible text]

[Illegible text]

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-S4
Adopting internal regulations for any
District auxiliary organization that is
created

President and Members:

At the June 23, 1994 Board of Trustees meeting, the Trustees approved Resolution 940623-S2 directing the Chancellor and staff to develop rules and regulations which are necessary and appropriate to create an auxiliary organization to assist in fundraising for the improvement of District facilities and equipment. These regulations have been developed (see attached report) by Liebert, Cassidy & Frierson and reviewed by staff. When adopted, the regulations will be binding on any District auxiliary organization that is created.

The regulations include the following topics:

Recognition and Establishment of Auxiliary Organizations
Auxiliary Organization--Recognized Services, Programs and
Functions
Authority and Responsibility of Auxiliary Organizations
Composition of Boards of Directors
Conduct of Board of Directors
Bylaws
Agreement Between District and Auxiliary Organization
Personnel
Accounting and Reporting for Auxiliary Organizations
Records & Annual Report of Auxiliary Organizations
Audit
Insurance
Auxiliary Organization Services, Facilities
List of Auxiliary Organizations in Good Standing
Limitation on Transfer of Funds to Auxiliary Organizations
Compliance Review by President
Revision of Rules and Procedures and Reports to the
Chancellor
Definitions

The adoption of such regulations are required before an auxiliary organization can be recognized and established. The regulations that have been developed and presented comply with the requirements of the Education Code and the California Code of Regulations. Once these regulations have been adopted, they are submitted to the State Chancellor's Office for approval as required by Title 5, Section 59257.

The Board of Trustees will then schedule a public

07/28/94 - S4 Page 1

The Board of Trustees will then schedule a public hearing on the recommendation to establish an auxiliary organization. After the public hearing, the Trustees will announce its decision concerning the establishment of the organization, and, if approved, authorize the functions it may perform, identify the number and category or categories of the board of directors and approve contractual arrangements.

Liebert, Cassidy, & Frierson are also preparing additional documents, such as, the articles of incorporation, bylaws, and other governing instruments that may be needed. These will be submitted to the Chancellor after the District recognizes an auxiliary organization.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District adopt internal regulations for any District auxiliary organization that is created.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, or the Vice Chancellor, Administration and Finance, are hereby authorized to submit the adopted regulations to the State Chancellor's Office.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Juanita U. Pascual

07/28/94 - S4 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940728-W1
Authorization to exercise option to renew rental agreement for the
use of facilities, City College of San Francisco Campuses for Fiscal
Year 1994-1995

President and Members:

City College of San Francisco Campuses has offered classes dispersed throughout the San Francisco Community at locations provided through numerous rental agreements which include all maintenance, utilities, and custodial services.

These agreements usually include one or more options to renew. The following lessor has agreed to make their facilities available to City College of San Francisco Campuses during the 1994-95 academic year, under the same general conditions as provided for in the agreement for 1993-94. Authority to exercise options to renew said rental agreement is requested.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to exercise the option to renew the following rental agreements at the monthly rental charges listed and for the period indicated. Charges to include all maintenance and utilities.

<u>LESSOR</u>	<u>1994-95 MO. RENT</u>	<u>DURATION</u>
Cameron House 920 Sacramento St. S.F., CA 94108	\$300	8/1/94-5/31/95
Casa de la Raza 648 Mission St. S.F., CA 94110	\$500	8/30/94-5/31/95
Chinese for Affirmative Action 17 Walter U. Lum Place S.F., CA 94108	\$ 70	8/30/94-5/30/95
Chinese Progressive Assoc. 123 Waverly Place S.F., CA 94108	\$150	8/1/94-5/31/95
Ebenezer Evangelical Church 678 Portola Drive S.F., CA 94127	\$550	8/30/94-6/30/95
Episcopal Church of Incarnation 1750 29th Ave. San Francisco, CA 94122	\$250	8/30/94-5/30/95

First Chinese Baptist 1-15 Waverly Place S.F., CA 94103	\$1,548.36	8/30/94-5/31/95
Golden Gate Lutheran Church 3689 19th St. S.F., CA 94110	\$500	8/30/94-5/30/95
Mission Language Vocational 2929 19th St. S.F., CA 94110	\$991.88	7/30/94-6/30/95
Mission Neighborhood 362 Capp St. San Francisco, CA 94107	\$243	8/30/94-5/30/95
Pacific Medical-Seniors 225 30th St. S.F., CA 94131	\$250	8/30/94-6/31/95
Park Presidio United Meth. 4301 Geary Blvd. S.F., CA 94118	\$1,200	8/30/94-5/31/95
Recreation and Park Dept. McLaren Lodge, GG Park S.F., CA 94117	\$562.50	8/15/94-5/31/85
St. Mary the Virgin 2325 Union St. S.F., CA 94123	\$492.75	8/30/94-5/31/95
St. Paul Presbyterian Church 1399 43rd Ave. S.F., CA 94122	\$650	8/30/94-5/31/95
Telegraph Hill Neighborhood 660 Lombard St. S.F., CA 94133	\$ 50	8/5/94-5/31/95
What-A-Racquet 2945 Junipero Sera Blvd. Daly City, CA 94015	\$1,160	7/1/94-6/31/95
YMCA Chinatown Branch 855 Sacramento St. S.F., CA 94108	\$253	8/10/94-5/31/95

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval or air forces of the United States except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department of the City and County of San Francisco for and on behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

07/28/94 - W1 Page 3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-W2
Amending Resolution No. 930429-W2 authorizing
lease agreement with Wells Fargo Bank for the
purposes of construction, installation and
operation of an ATM at the Phelan Campus of
City College of San Francisco to declare that
1) the ATM shall be installed at no cost to
the District in a corner of Smith Hall with
access to users from the outside courtyard
between Conlan Hall and Smith Hall and 2) the
term of the lease shall be five years with
five one year options to renew upon mutual
agreement between Wells Fargo Bank and the
District

President and Members:

By Resolution No. 930429-W2, the Board of Trustees
authorized a lease with Wells Fargo Bank as tenant for the
purposes of construction, installation and operation of an ATM at
the Phelan Campus of City College of San Francisco. The ATM is
to be installed at no cost to the District.

Originally, Wells Fargo Bank requested a ten year lease
for the ATM. This was unacceptable to District Administration
and negotiations broke off. Recently, Wells Fargo was approached
by the District with another offer; ie., reduce the cost of
installing the ATM by moving it into Smith Hall with access to
the ATM from the outside courtyard between the Bookstore and
Smith Hall, and establish the term of the lease with the District
at five years with five one year extensions at mutual agreement
between Wells Fargo and the District.

Wells Fargo has indicated that it would agree to the
new lease terms if the District would include in the lease
agreement language which would allow Wells Fargo Bank to
terminate the ATM lease agreement at any time by delivering to
the District written notice if any one or more of the following
events should occur during the term of the lease: 1) Wells
Fargo Bank is required to rebid the financial services
(including, without limitation, cash management services)
currently being provided by Wells Fargo Bank to the District, 2)
the District's average annual deposits with Wells Fargo Bank fall
below One Million Seven Hundred Fifty Thousand Dollars
(\$1,750,000), or 3) the transaction levels at the ATM fall below
Two Thousand Five Hundred (\$2,500) per month during the regular
school session.

The following resolution is recommended for adoption:

07/28/94 - W2 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-W2
Amending Resolution No. 930429-W2 authorizing
lease agreement with Wells Fargo Bank for the
purposes of construction, installation and
operation of an ATM at the Phelan Campus of
City College of San Francisco to declare that
1) the ATM shall be installed at no cost to
the District in a corner of Smith Hall with
access to users from the outside courtyard
between Conlan Hall and Smith Hall and 2) the
term of the lease shall be five years with
five one year options to renew upon mutual
agreement between Wells Fargo Bank and the
District

President and Members:

By Resolution No. 930429-W2, the Board of Trustees
authorized a lease with Wells Fargo Bank as tenant for the
purposes of construction, installation and operation of an ATM at
the Phelan Campus of City College of San Francisco. The ATM is
to be installed at no cost to the District.

Originally, Wells Fargo Bank requested a ten year lease
for the ATM. This was unacceptable to District Administration
and negotiations broke off. Recently, Wells Fargo was approached
by the District with another offer; ie., reduce the cost of
installing the ATM by moving it into Smith Hall with access to
the ATM from the outside courtyard between the Bookstore and
Smith Hall, and establish the term of the lease with the District
at five years with five one year extensions at mutual agreement
between Wells Fargo and the District.

Wells Fargo has indicated that it would agree to the
new lease terms if the District would include in the lease
agreement language which would allow Wells Fargo Bank to
terminate the ATM lease agreement at any time by delivering to
the District written notice if any one or more of the following
events should occur during the term of the lease: 1) Wells
Fargo Bank is required to rebid the financial services
(including, without limitation, cash management services)
currently being provided by Wells Fargo Bank to the District, 2)
the District's average annual deposits with Wells Fargo Bank fall
below One Million Seven Hundred Fifty Thousand Dollars
(\$1,750,000), or 3) the transaction levels at the ATM fall below
Two Thousand Five Hundred (\$2,500) per month during the regular
school session.

The following resolution is recommended for adoption:

07/28/94 - W2 Page 1

RESOLVED: That Resolution No. 930429-W2 be amended to authorize a lease agreement with Wells Fargo Bank for the purposes of construction, installation and operation of an ATM at the Phelan Campus of City College of San Francisco to declare that 1) the ATM shall be installed at no cost to the District in a corner of Smith Hall with access to users from the outside courtyard between Conlan Hall and Smith Hall and 2) the term of the lease shall be five years with five one year options to renew upon mutual agreement between Wells Fargo Bank and the District and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute an ATM Lease with Wells Fargo Bank on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

07/28/94 - W2 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940728-W3
Authorization to enter into a rental
agreement with Bishop Riordan High School for
the use of the BRHS Theater for Flex Day
activities on August 18, 1994, for the sum of
\$755.00

President and Members:

On August 18, 1994, there will be a convocation of CCSF
faculty, staff and administrators. There is no adequate facility
within the District to accommodate the number of people expected
to attend this particular event. Bishop Riordan High School
Theater is the closest facility.

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given to enter
into a contract with Bishop Riordan High
School for the use of their theater on August 18, 1994
for the sum of \$755.00.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary to enter
into said rental agreement..

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Alexandra Turkington

07/28/94 - W3 Page 1

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$30,000, Office of
Contract Education, City College of San
Francisco, July 1994

This report is for information only on contracts that the
Office of Contract Education negotiated under \$30,000 or
extended the dates of the contracts for the month of July
1994.

- ◆ The Alliance for Employee and Development, Inc.
- amending Resolution No. 931028-B2, to increase
instructional hours from 30 hours up to 45
hours, by increasing completion of finished
resume for each person in Job Search Skills from
\$650 to \$1,125, by increasing materials from
\$200 to \$300. Increasing the contract total
from \$4,450 to \$6,825. March 15, 1994 through
September 15, 1994, .
- ◆ Cancel: North Bay Dental - contract total \$565,
term 6-18-94, up to 4 hours of instruction at
\$120 per hour, up to \$50 for materials/supplies,
up to \$35 for transportation, for a sexual
harassment training session.
- ◆ North Bay Dental - contract total \$565, term 7-
30-94, up to 4 hours of instruction at \$120 per
hour, up to \$50 for materials/supplies, up to
\$35 for transportation, for a sexual harassment
training session.
- ◆ Merritt College - contract total \$29,580, term
7-1-94 through 12-31-94, up to 144 hours of
instruction at \$120 per hour, up to 72 hours of
Instructional Assistance at \$50 per hour, up to
20 hour of project management coordination at
\$95 per hour, up to an estimate of \$400 for
books, up to \$6,000 for supplies/miscellaneous
for a Lead Abatement Training Program.
- ◆ Alliance - contract total \$10,240, term 7-26-94
through 11-30-94, up to 66 hours of instruction
at \$120 per hour, up to 66 hours of lab
facilities fee at \$20 per hour, up to an
estimate of \$1,000 for books for instruction in
DOS & Windows, Word, Excel Access, and Power
Point.

07/28/94

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6
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8/94
CITY COLLEGE



SAN FRANCISCO

ADMINISTRATION

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NOTICE

SPECIAL MEETING

BOARD OF TRUSTEES

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AUG 17 1994

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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

The Board of Trustees will meet on Thursday, August 18, 1994, to discuss:
The resignation of an Academic Administrator, the appointment of an Academic
Administrator and the appointments of [REDACTED] Full-time Faculty members.

Open Session: 5:00 pm

San Francisco Community College District

50 Phelan Avenue

Conlan Hall, Room E-101

Chancellor Evan S. Dobelle
Secretary, Board of Trustees

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

AGENDA

Special Meeting of the
Board of Trustees of the San Francisco Community College District
City College of San Francisco, 50 Phelan Avenue
Room E101

Thursday, August 18, 1994

Open Session - 5:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Adoption of Resolutions Agenda
- IV. Action on Resolutions Agenda
- F1 - Resignation from an Academic Administrative Position
- F2 - Academic Administrator's Appointment, City College of San Francisco
- G1 - Full-Time First Year Contract
- G2 - Full-Time Temporary 1994-1995 Appointments
- H1 - Categorically Funded Full-Time Temporary Assignment

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940818-F1
Resignation from an Academic Administrative Position

President and Members:

Resolution No. 940818-F1 covers the resignation of an academic administrator.

RESOLVED: That the resignation of ALLENE TIMAR from her academic administrative position as Dean, Instruction/Curriculum/Tenure Review/Faculty Evaluation (Resolution No. 930535-F16) with the San Francisco Community College District be accepted effective July 15, 1994.

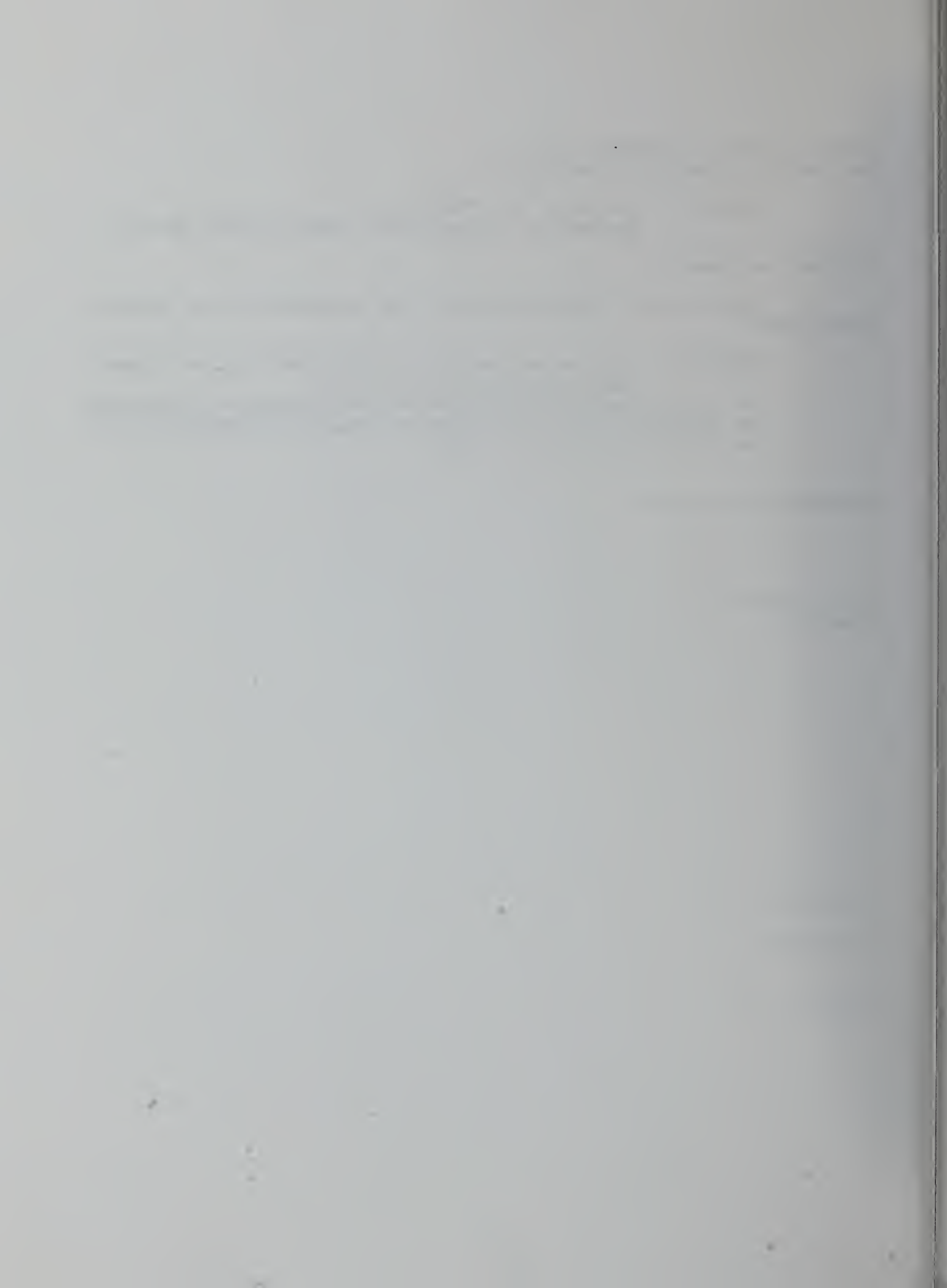
Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator:

Clara Starr

08/18/94 - F1



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940818-F2
Academic Administrator's Appointment
City College of San Francisco

President and Members:

Resolution No. 940818-F2 covers an interim academic administrative assignment for Dean, Instruction/Curriculum/Tenure Review/Faculty Evaluation position (Office of the Provost). This will be a temporary appointment and the position will be re-opened during the Spring '95 semester. All applicants will be eligible to apply for the position. Board of Trustees' approval is required.

RESOLVED: That effective August 18, 1994 through December 31, 1994, JAMES CAGNACCI be placed on leave from his faculty position and appointed interim Dean, Instruction/Curriculum/Tenure Review/Faculty Evaluation (Office of the Provost), City College of San Francisco. Salary shall be in accordance with the 1994-95 Management Salary Schedule, Dean I Classification "B", Step 3.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator:

Clara Starr

08/18/94 - F2

940818-G1

Full-Time
First Year
Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
MARTIN, TINA	ESL / Phelan	First Year Contract	Vacant Position U-7612-1500-1120-C C94-1503-1120 - #00685	08/18/94
MITCHELL, TANYA	AERONAUTICS / AIRP	First Year Contract	Roscoe Hutton U-7108-1120-0900-C C94-0950-1120 - #00190	08/18/94
NAVA, LISA M.	NURSING / Phelan	First Year Contract	Ann Render U-7725-1120-1200-C C94-1203-1120 - #00327	08/18/94
WENDEL, NICOLE	ESL / JAD	First Year Contract	Vacant Position U-7612-1500-1120-N N94-1503-1120 - #00099	08/18/94

THE HISTORY OF THE

ROYAL SOCIETY OF LONDON

FROM ITS INSTITUTION

TO THE PRESENT TIME

By JOHN VAUGHAN, Esq. Secretary to the Society.

LONDON: Printed by W. B. ALDRINE, Printer to the Society, in Pall Mall, 1759.

940818-G2
Full-Time
Temporary
1994-1995

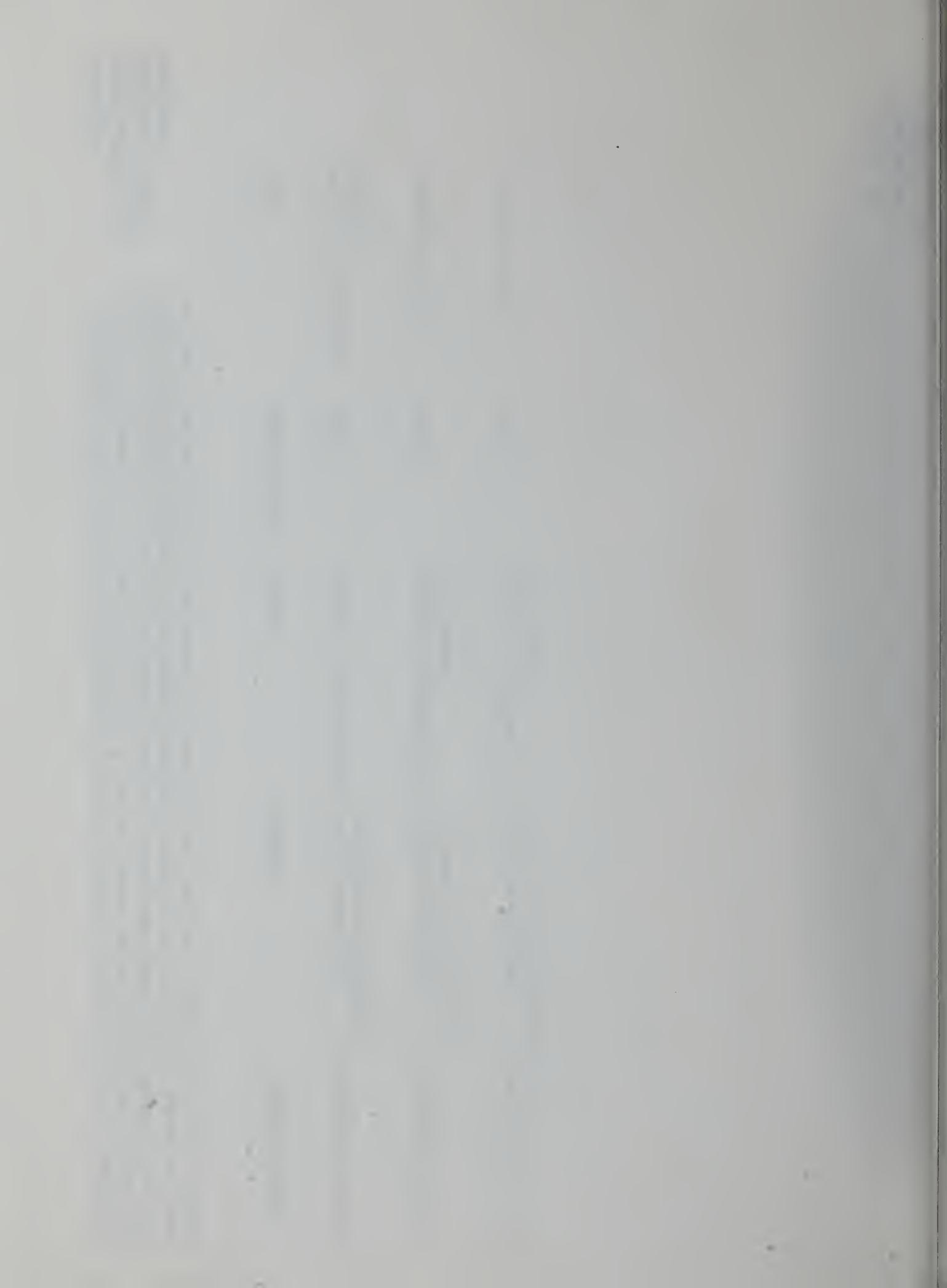
RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long-term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
ERICSON, BETH	ESL / Phelan	Full-time Temporary (Long-Term Substitute)	Linda Sladek U-7612-1326-1500-C C94-1503-1326	08/18/94-12/21/94
GILLETTE, LINDA	ESL / Phelan	Full-time Temporary (Long-Term Substitute)	Janet Thornburg U-7612-1326-1500-C C94-1503-1326	08/18/94-12/21/94
KHAN, SHEHLA	ESL / Phelan, JAD, ALEM	Full-time Temporary (Long-Term Substitute)	Lesley Tannahill U-7612-1326-1500-N N94-1503-1326 (40%) U-7612-1326-1500-C C94-1503-1326 (60%)	08/18/94-12/21/94
LOPEZ, SUSAN	ESL / Mission	Full-time Temporary (Long-Term Substitute)	Dorleen Tong U-7612-1326-1500-N N94-1503-1326	08/18/94-12/21/94
MOY, DEBORAH	LABOR STUDIES / DTN	Full-time Temporary (Long-Term Substitute)	Barbara Byrd U-7182-1326-0500-N N94-0516-1326	08//18/94-05/26/95

940818-H1
 Categorically Funded
 Full-Time Temporary
 Assignment

RESOLVED: That the following named academic employee be appointed to the temporary full-time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
MASSEY-HENDERSON, MARYLOU	DSPS	PROJECT COORDINATOR	VATEA (940623-B1) 212030-7173-1240-6420-S	08/18/94-12/21/94
SCHIORRING, EVA	VOC ED	PROJECT COORDINATOR (50% funded)	VATEA (940623-B1) 212044-7173-1240-6010-S	08/18/94-12/21/94
SCHIORRING, EVA	VOC ED	PROJECT COORDINATOR (50% funded)	VATEA (940428-B4) 225050-7175-1240-6470-S	08/18/94-12/21/94



5/94
CITY COLLEGE



SAN FRANCISCO

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NOTICE

REGULAR MEETING

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

The Board of Trustees will meet on Thursday, August 25, 1994.

Open Session: 6:00 p.m.

City College of San Francisco

50 Phelan Avenue

Pierre Coste Dining Room

DOCUMENTS DEPT.

AUG 23 1994

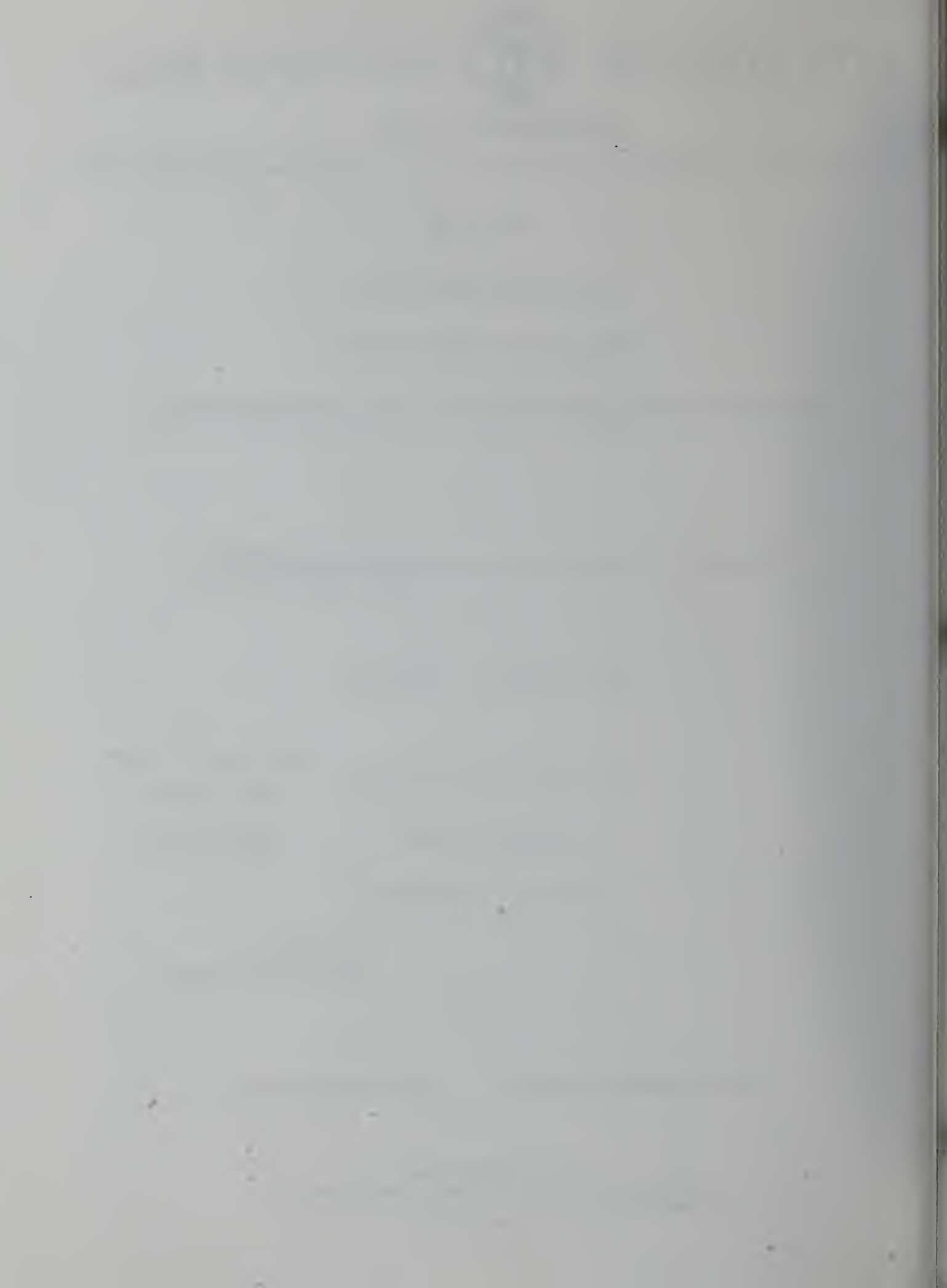
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Evan S. Dobelle
Secretary, Bd. of Trustees

NEXT BOARD MEETING: SEPTEMBER 22, 1994

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor



AUG 23 1994

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TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting.

You should be aware of the following (Government Code Section 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street, San Francisco, CA 94103, and in the lobby of Conlan Hall at the Phelan Campus, 50 Phelan Avenue, San Francisco, CA 94112, at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

STATE OF NEW YORK

IN SENATE
January 15, 1914.

REPORT OF THE
COMMISSIONERS OF THE LAND OFFICE

IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE
MAY 15, 1913.

ALBANY: JAMES BROWN PUBLISHING COMPANY, 1914.

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AGENDA

Regular Meeting of the
Board of Trustees of the ~~San Francisco~~ Community College District
City College of San Francisco, 50 Phelan Avenue
Pierre Coste Room

Thursday, August 25, 1994

Open Session - 6:00 p.m.

- I. Roll Call
 - II. Pledge of Allegiance
 - III. Approval of Minutes
 - Approval of Revised Minutes for Regular Meeting, June 23, 1994
 - Regular Meeting, July 28, 1994
 - IV. Special Presentation
 - V. Report from Academic Senate
 - VI. Report from Associated Students Council
 - VII. Board of Trustees' Reports
 - VIII. Adoption of Resolutions Agenda
 - IX. Action on Resolutions Agenda Items
- Finance (Pages 1-18)
- B1 - Authorization to (a) submit an application for funds and (b) appropriate all funds receivable upon approval by the California Community Colleges Chancellor's Office for a Foster Care Education Program on behalf of the City College of San Francisco Campuses for the period July 1, 1994 through June 30, 1995, \$18,500

TABLE

CONTENTS

Introduction	1
Chapter I	10
Chapter II	20
Chapter III	30
Chapter IV	40
Chapter V	50
Chapter VI	60
Chapter VII	70
Chapter VIII	80
Chapter IX	90
Chapter X	100
Chapter XI	110
Chapter XII	120
Chapter XIII	130
Chapter XIV	140
Chapter XV	150
Chapter XVI	160
Chapter XVII	170
Chapter XVIII	180
Chapter XIX	190
Chapter XX	200
Chapter XXI	210
Chapter XXII	220
Chapter XXIII	230
Chapter XXIV	240
Chapter XXV	250
Chapter XXVI	260
Chapter XXVII	270
Chapter XXVIII	280
Chapter XXIX	290
Chapter XXX	300

Printed by the University Press, Cambridge, 1880.

- B2 - Authorization to (a) submit an application for funds and (b) appropriate all funds receivable upon approval by the California State Department of Education, Office of Food and Nutrition Services for Child Care Food Program for the period of October 1, 1994 through September 30, 1995, City College of San Francisco Campuses, \$110,000
- B3 - Appropriating \$227,000 for Working Drawings phase funding of project: Remodel Cloud Hall for Allied Health
- B4 - Authorizing contract to obtain drummer services for the Physical Education Department, North Gym, with Zeke Nealy, at the rate of \$11.50 per hour, not to exceed \$4,678, for the period August 22, 1994 through June 30, 1995, City College of San Francisco
- B5 - Authorizing contract with the Chancellor's Office, California Community Colleges, to participate in COTOP Program for the collection of financial aid obligations and other non-financial aid obligations as may be allowed, December 11, 1994, through December 10, 1995, at a cost to the SFCCD of 25% of amounts collected, City College of San Francisco
- B6 - Authorization to amend a contract with the California State Department of Education (CDE) originally approved by Board Resolution No. 930624-B5 not to exceed \$328,190 to new dollar amount not to exceed \$337,910
- B7 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the San Francisco Mayor's Office of Community Development (MOCD) to rehabilitate and develop the new vocational training institute at 1400 Evans Street for the period of July 1, 1995 through June 30, 1996, City College of San Francisco, \$130,000
- B8 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended June 30, 1994

Equipment, Supplies & Services (Pages 19-30)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C3 - Encumbrances for work by city departments
- C4 - Acceptance of Gifts

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Human Resources (Pages 31-92)

- F1 - Academic Administrator, Sabbatical Leave - Spring '95
City College of San Francisco
- F2 - Academic Administrator, Leave of Absence - ACE Fellowship
City College of San Francisco
- F3 - Temporary - Academic Administrator's Appointments, City
College of San Francisco, Campuses
- G1-9 - Academic Employees, Credit Program, District Funded
- H1 - Academic Employees, Credit Program, Categorically Funded
- J1-6 - Academic Employees, Non-Credit Programs, Categorically
Funded
- K1-5 - Academic Employees, Non-Credit Programs, District Funded
- L1 - Amending employment contract for the purpose of (a)
purchasing tax sheltered annuities, (b) contributing to
tax sheltered custodial accounts, for those employees
requesting such purchases or contributions, and (c)
termination of the amendment to employment contract
- N1-72- Academic Employees Community Service Classes

Legal (Page 93)

- Q1 - Settling a claim of Etta Goins against the San Francisco
Community College District for \$379.00, less applicable
mandatory deductions

Informational Reports - No Action Necessary (Page 94)

- X. Chancellor's Reports
- XI. Requests to Speak
- XII. Adjournment

Next Board Meeting Date: September 22, 1994

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to prepare and submit an application to the California Community Colleges Chancellor's Office for a Foster Parent Education Program on behalf of the City College of San Francisco for the period July 1, 1994 through June 30, 1995, \$18,500.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges Chancellor's Office, with the conditions that the terms of the award are not significantly amended, and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1994 to June 30, 1995:

Income from State Sources

Chancellor's Office	\$18,500
California Community Colleges	

Expenditures

Academic Salaries	\$9,733
Classified Salaries	1,834
Fringe Benefits	733
Supplies & Materials	1,000
Contract Operating Expenses	<u>5,200</u>
	\$18,500

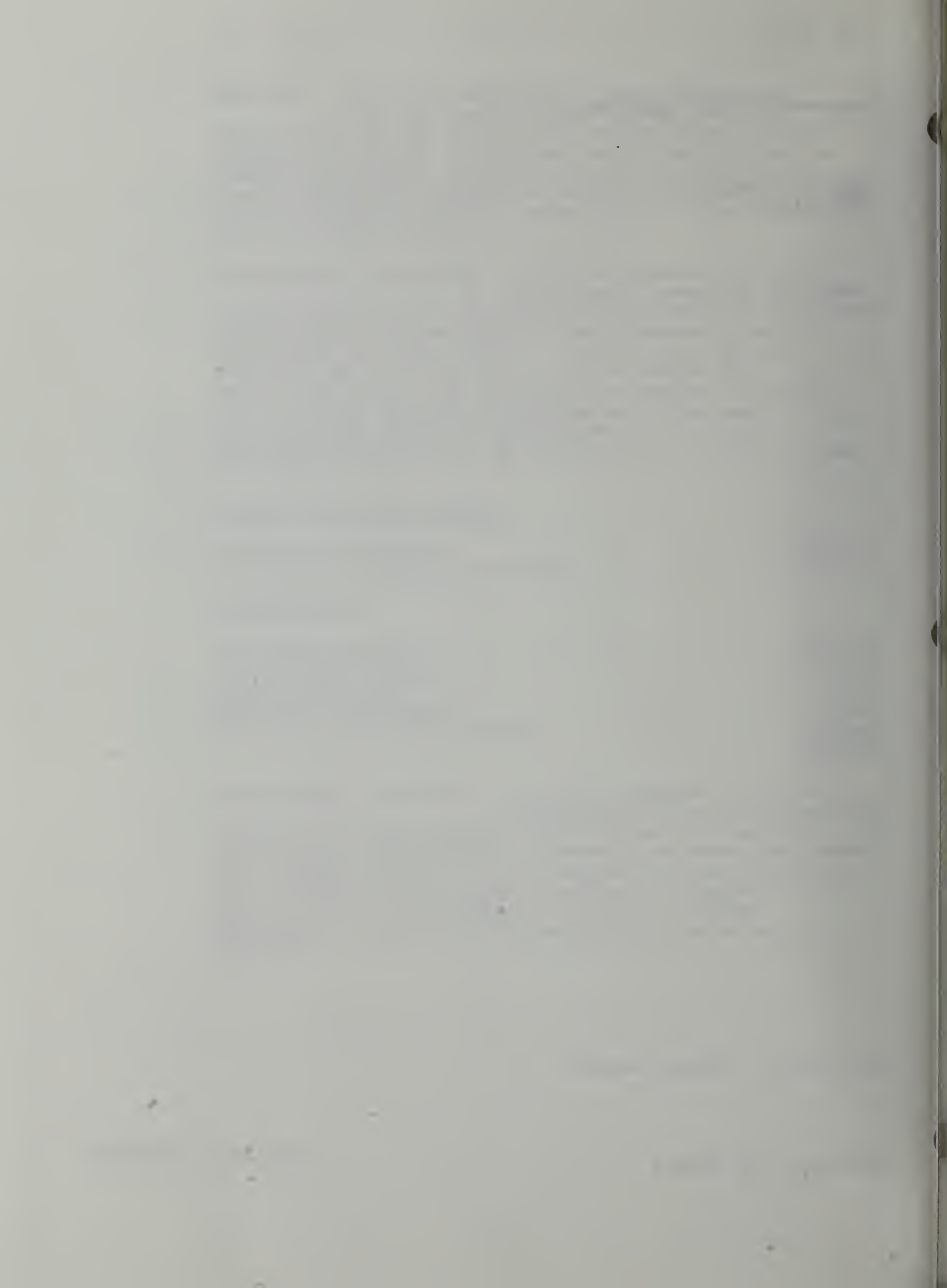
FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sandra Handler

08/25/94 - B1 Page 3



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940825-B2
Authorization to (a) submit an application
for funds and (b) appropriate all funds
receivable upon approval by the California
State Department of Education, Office of Food
and Nutrition Services for Child Care Food
Program for the period of October 1, 1994
through September 30, 1995, City College of
San Francisco, \$110,000

President and Members:

For 1993-94 the San Francisco Community College
District contracted with the Department of Education, State of
California, for a special Food Service Program for children
conducted by the City College of San Francisco. This agreement
provided funds for SFCCD to purchase food for supplemental meals
for children enrolled in the State Education Preschool Program,
the John Adams Child Development Center, the Grace Child
Development Center and Campus Child Development Center. The
SFCCD wishes to continue participation in this program for 1994-
95.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or Vice Chancellor,
Administration and Finance, are hereby authorized to
prepare and submit an application on behalf of the City
College of San Francisco for funds for the Child Care
Food Program to the California State Department of
Education, Office of Food and Nutrition Services for
the period October 1, 1994 through September 30, 1995,
\$110,000.

FURTHER BE IT RESOLVED: That upon approval by the
State Department of Education,
with the conditions that the terms of the application
are not significantly amended, and in accordance with
the Title 5, California Code of Regulations, Section
59010 and the Budget and Accounting Manual for
California Community Colleges, the following
appropriation is made in the general Fund, Part B -
Restricted to cover the following project for the
period October 1, 1994 to September 30, 1995.

State Income from State Sources

Department of Education	\$110,000
Office of Food and Nutrition Services	

Expenditures

Cooks & Classified Staff	\$44,000
Food	48,000
Supplies & Materials	<u>18,000</u>
	\$110,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940825-B3
Appropriating \$227,000 for Working Drawings
phase funding of project: Remodel Cloud Hall
for Allied Health

President and Members:

The 1993-94 State Budget includes an appropriation of \$227,000 as the State share of funding (100%) for the Working Drawing phase of the project: Remodel Cloud Hall for Allied Health.

The District has been informed that on June 21, 1993 the State Public Works Board notified the Chancellor's Office of their approval of the preliminary plans and the District's request to proceed with working drawings and to submit claims in accordance with regulations.

The action taken is as follows:

Budget Item Title:	Remodel Allied Health (PW)
Budget Item:	Chapter 587/92, Item 6870-301-705 (90) 40.48.104
D.O.F.	Proceed with working drawings and release \$227,000

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010, and the Budget and Accounting Manual, for California Community Colleges, the following appropriation is made in the Capital Outlay Project Funds.

Project: Remodel Cloud Hall for Allied Health

State Income

1992-93 State Budget	
Chapter 587/92, Item 6870-301-705 (90)	
40.48.104	\$227,000

Expenditures

Remodel Cloud Hall for Allied Health	
City College of San Francisco	
SFCCD Appropriation No. S93 9218-6800	\$227,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute all documents necessary to record
this budget on the accounts of the San Francisco
Controller and The SFCCD and to submit any and all
reports required by the State of California in the
administration of said project.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter A. Goldstein

08/25/94 - B3 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940825-B4
Authorizing contract to obtain drummer
services for the Physical Education
Department, North Gym, with Zeke Nealy, at
the rate of \$11.50 per hour, not to exceed
\$4,678, for the period August 22, 1994
through June 30, 1995, City College of San
Francisco

President and Members:

The Physical Education Department, North Gym, City
College of San Francisco, wishes to contract with Zeke Nealy, to
provide drummer services for day classes and to provide drummer
services for evening classes for the African-Haitian Dance
classes for the school year.

It is important to have drummers because in an African-
Haitian and/or traditional African dance class, an atmosphere is
created as closely as possible to all the traditional realms of
African society.

An attitude of unity, oneness within a community, is
critical in the classroom to express traditional African dance.
The live drum is important in achieving this unity.

Africa has a rich variety of art forms in religious and
communal artifacts. Both music forms and dance forms were
regarded by Africans as integral parts of their culture. Dancing
generally involved the whole village, either as active
participants or as spectators. Recorded music is not a
satisfactory substitute.

Execution of this contract is necessary because of
special training in playing traditional rhythms for execution of
African-Haitian dance. Contractor agrees and declares that he is
qualified to perform such special services and that he is willing
to render them.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract to obtain drummer services for the Physical Education Department, North Gym with Zeke Nealy, at the rate of \$11.50 per hour, not to exceed \$4,678, for the period August 22, 1994 through June 30, 1995, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute this contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Natalie Berg

08/25/94 - B4 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940825-B5
Authorizing contract with the Chancellor's
Office, California Community Colleges, to
participate in COTOP Program for the
collection of financial aid obligations and
other non-financial aid obligations as may be
allowed, December 11, 1994, through December
10, 1995, at a cost to the SFCCD of 25% of
amounts collected, City College of San
Francisco

President and Members:

Legislation enacted in 1982, Education Code Section 71094 and Government Code Section 1249.5, authorized the State Chancellor's Office to act on behalf of the local community colleges for the purpose of collecting outstanding student financial aid obligations owed to the districts.

The San Francisco Community College District has contracted for COTOP services since the program's inception during the 1982-83 fiscal year. Initially, only student financial obligations were allowed to be submitted for COTOP collection. Consequently, only such debts as defaulted NSDL/Perkins Loans, and overaward payments under the PELL, SEOG and EOPS programs were allowed.

The 1989-90 COTOP contract was amended to allow institutions to submit non-financial aid obligations for collection such as non-resident tuition fees, enrollment fees, library fines, drop fees, NSF checks for books and supplies, emergency loans, etc. However, during 1989-90 only obligations that were within the statute of limitation (accounts of not more than four years old) were allowed to be submitted to COTOP for the tax offset program.

The 1991-92 COTOP contract had a significant revision in the statute of limitations for outstanding debts. Beginning with the 1991-92 contract, all student financial aid and non-financial aid obligations, regardless of age of the account, qualified for submission to the COTOP program. The previous four year statute of limitations was eliminated. The Higher Education Technical Amendments of 1991 removed all statute of limitations that had previously applied to enforcement action to collect GSL and Perkins/National Direct Student Loans, or overpayments of grants or work assistance under Title IV of the Act.

The advantage of contracting with the Chancellor's Office is that it allows districts to take advantage of the State Franchise Tax Board's Income Tax Offset Program. This means that if a student has an outstanding obligation with a district, his or her name can be submitted to this office for collection. If the student then files a state income tax return and a refund is due, the tax offset program will deduct the amount that is owed to the district and send a check to the district for the student whose name was submitted to the Chancellor's Office. Also, the COTOP program shows compliance with Federal "Due Diligence" requirements for the collection of Federal loan programs.

To participate in this program, which is called the COTOP Program, the San Francisco Community College District will have to agree to pay the Chancellor's Office an estimated amount equal to 25% of the amount collected.

The San Francisco Community College District contracted with and participated in the COTOP Program during the tax offset years from 1983 through 1994. The amounts submitted for collection and the net amounts collected were as follows:

<u>Tax Offset Year</u>	<u>Submitted for Collection</u>	<u>Net Amount Collected</u>
1983	\$ 42,625.37	\$ 5,429.79
1984	30,411.75	6,669.38
1985	47,754.18	7,074.17
1986	55,905.72	2,762.34
1987	132,170.00	7,979.54
1988	177,131.96	8,946.88
1989	279,724.14	8,306.54
1990	202,406.69	8,490.38
1991	394,230.61	20,809.89
1992	569,189.52	16,858.43
1993	643,995.50	Not yet available

The increased amounts submitted for collection is the result of being able to submit all outstanding debts regardless of age. It is projected that \$650,000 will be submitted to COTOP for 1995 collections (to offset year 1994).

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College contract with the Chancellor's Office, California Community Colleges, to participate in the COTOP Program for the collection of student financial aid obligations and other non-financial aid obligations as may be allowed, December 11, 1994 through December 10, 1995, at a cost to the SFCCD of 25% of amount collected.

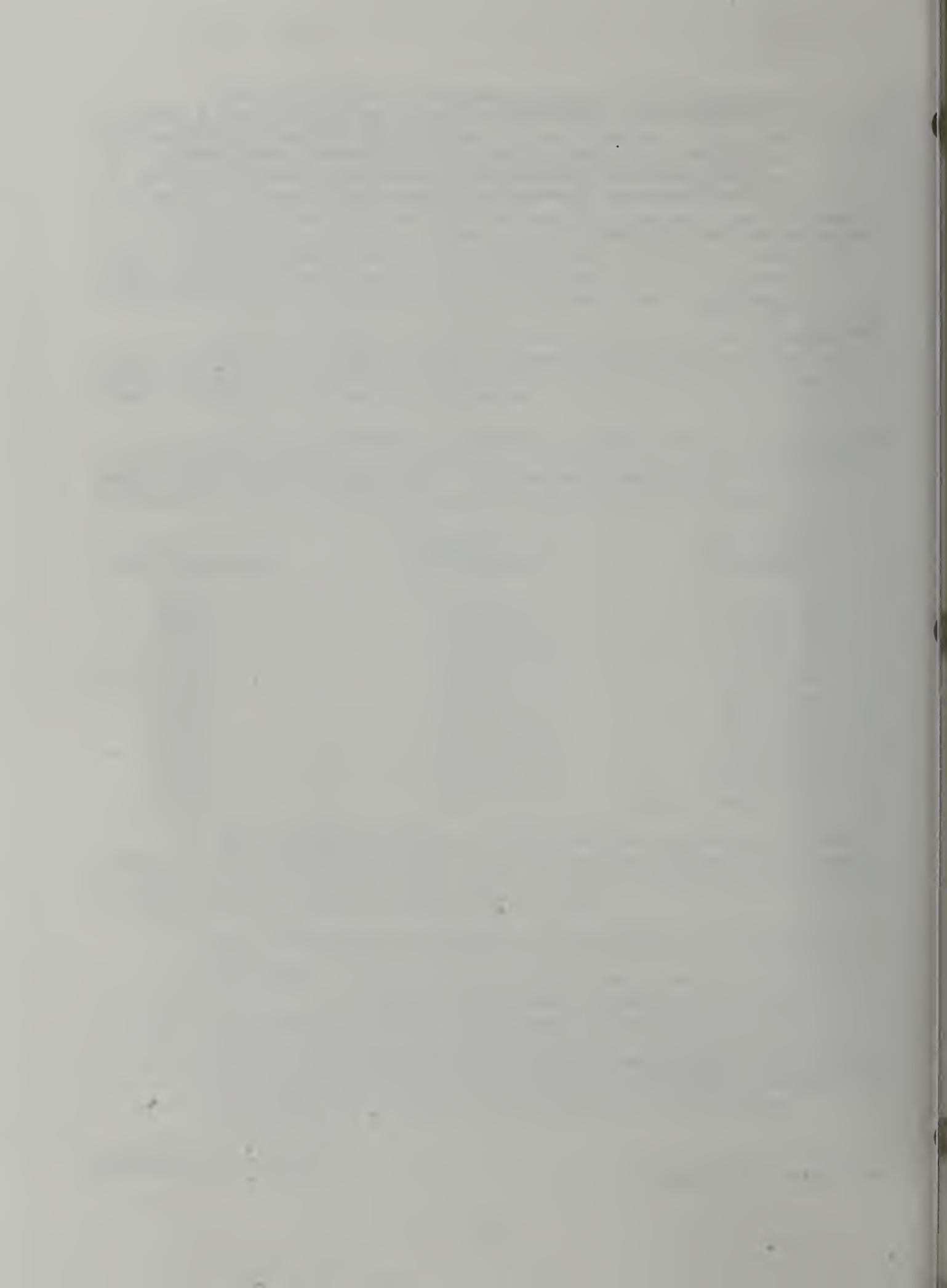
FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such contract on behalf of the
San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

08/25/94 - B5 Page 3



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940825-B6
Authorization to amend a contract with the
California State Department of Education
(CDE) originally approved by Board Resolution
No. 930624-B5 not to exceed \$328,190 to new
dollar amount not to exceed \$337,910

President and Members:

On June 24, 1993 the Board authorized the SFCCD to contract with the California Department of Education (CDE) to provide technical assistance in implementing Model Standards for Adult Education Programs throughout California in an amount not to exceed \$328,190 for period July 1, 1993 through June 30, 1995.

The California Department of Education now wishes to increase the contract to exceed the amount originally proposed.

No District matching funds are required.

The following resolution is recommended for adoption:

WHEREAS: The California State Department of Education (CDE) has contracted with San Francisco Community College to provide technical assistance in implementing Model Standards for Adult Education Programs.

WHEREAS: The California Department of Education wishes to increase the contract to exceed the amount originally proposed.

NOW THEREFORE BE IT RESOLVED: That the SFCCD accept an additional amount for its contract with CDE to provide technical assistance in implementing Model Standards for Adult Education Programs throughout California and

FURTHER BE IT RESOLVED: That the District is authorized to increase the contract with California Department of Education (CDE) originally approved by Board Resolution No. 930624-B5 not to exceed \$328,190 to a new dollar amount not to exceed \$337,910; and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Denise Quinn/Gary Tom

08/25/94 - B6 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940825-B7
Authorization to (1) submit an application
for funds and (2) appropriate funds
receivable upon approval by the San Francisco
Mayor's Office of Community Development
(MOCD) to rehabilitate and develop the new
vocational training institute at 1400 Evans
Street for the period of July 1, 1995 through
June 30, 1996, City College of San Francisco,
\$130,000

President and Members:

The San Francisco Mayor's Office of Community
Development (MOCD) is requesting proposals for the 1995 San
Francisco Community Development Program under the Community
Development Block Grant Program (CDBG) for the Fiscal Year 1995-
96.

The District's proposal is for funds to (a)
develop an apparel teaching factory at the 1400 Evans Street site
and (b) install an elevator which will put the site into
compliance with the ADA. The teaching factory represents a
central part of GARMENT 2000, an innovative industry-education
collaboration aimed at revitalizing the Bay Area apparel sector.
Already, the District has secured \$250,000 in funding for GARMENT
2000 and an additional proposal is pending approval with the Levi
Strauss Foundation. The elevator will provide access to the
teaching factory and to other vocational training programs to be
located on the second floor of the Evans Street site.

The District has submitted a proposal to support
rehabilitation and development of the 1400 Evans Street site.
The proposal was submitted for the 1995 San Francisco Community
Development Program as follows:

Community Facilities Rehabilitation and
Construction: \$130,000

The CDBG/MOCD subcontract will be from July 1,
1995 through June 30, 1996, totaling \$130,000

The following resolution is recommended for
adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and or Vice Chancellor,
Administration and Finance, are hereby
authorized to prepare and submit an application

for funds and, upon approval, appropriate funds receivable from the San Francisco Mayor's Office of Community Development to rehabilitate and develop the vocational training institute at 1400 Evans Street under the provisions of the Community Development Block Grant Program from July 1, 1995 through June 30, 1996, City College of San Francisco, \$130,000.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted, to cover the following project for the period July 1, 1995 through June 30, 1996:

Federal Income from Local Sources

San Francisco Mayor's Office of Community Development Community Development Block Grant Program Community Facilities Rehabilitation and Construction Category	\$130,000
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Expenditures

CCSF/1400 Evans Street
Elevator/Teaching Factory Rehabilitation and
Development

Elevator		\$ 37,500
Teaching Factory	92,500	<u>\$130,000</u>

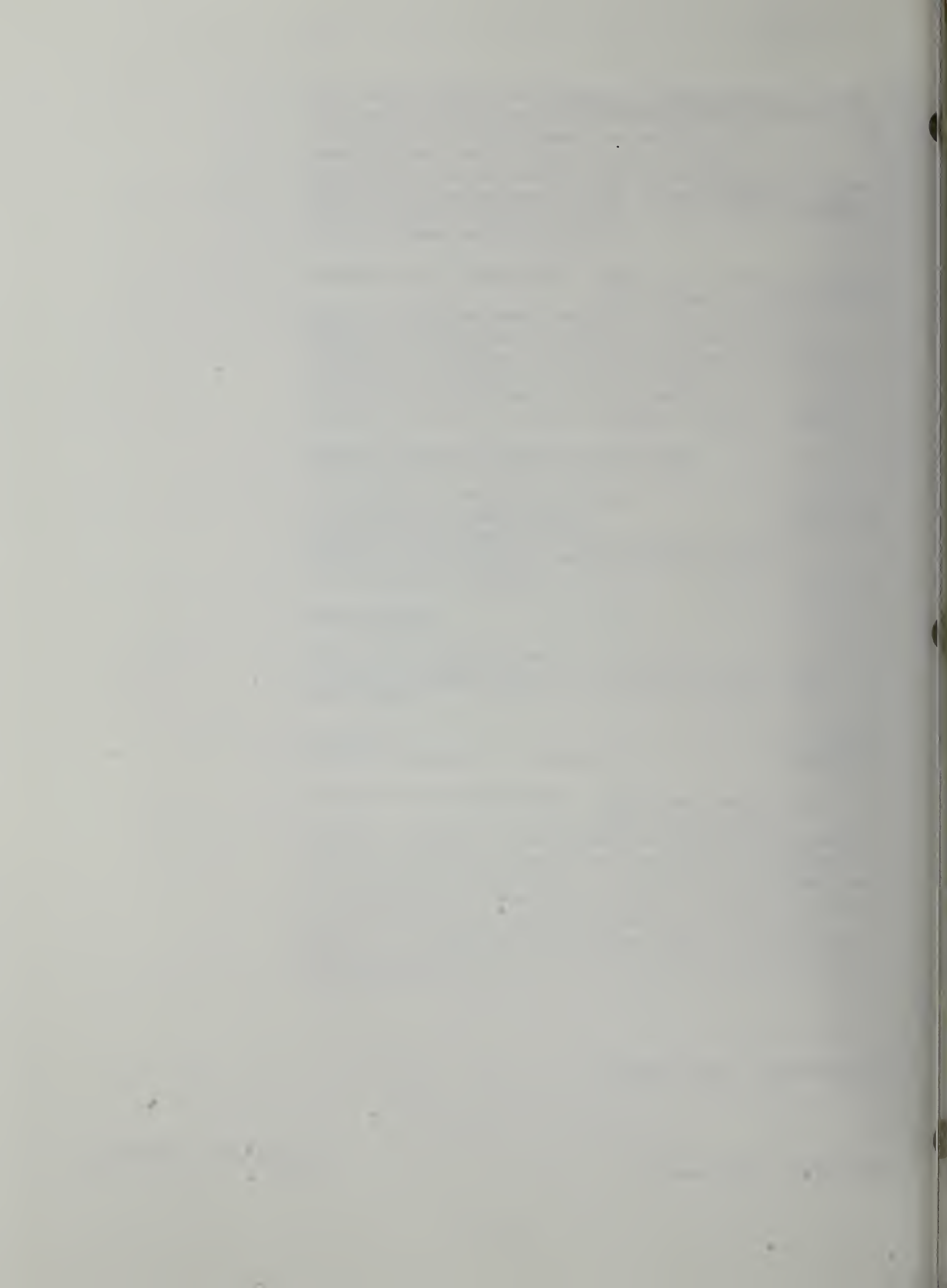
FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the San Francisco Mayor's Office of Community Development in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Chui Tsang

08/25/94 - B7 Page 3



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940825-B8
Reviewing and entering into the minutes the
SFCCD Quarterly Financial Status Report for
the quarter ended June 30, 1994

President and Members:

Title 5 of the California Code of Regulations, Section 58310 requires California's Community College Districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of Title 5 of the California Code Regulations, Section 58310, the following resolution is recommended for adoption:

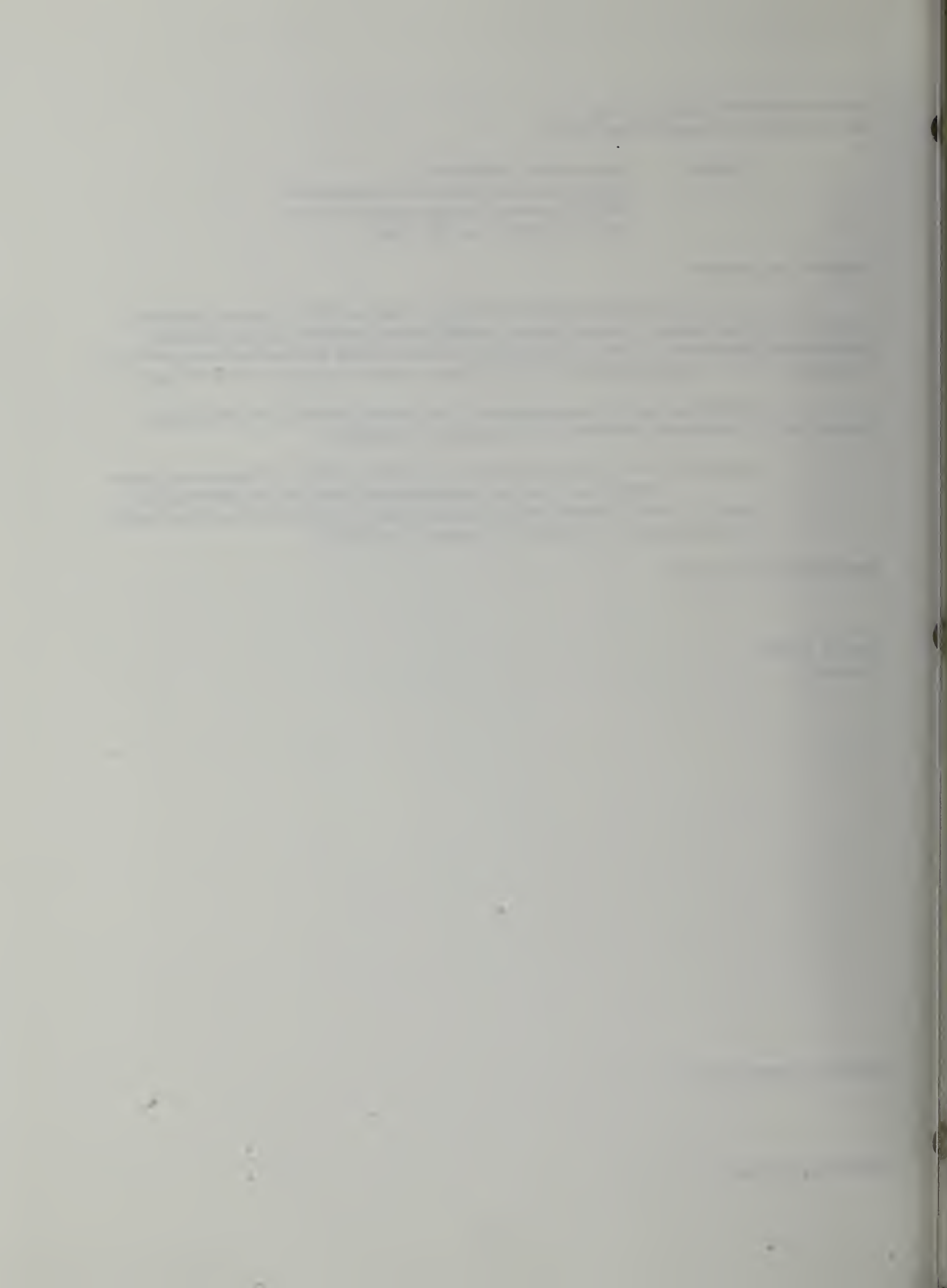
RESOLVED: That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the quarter ended June 30, 1994, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: James Kendrix

08/25/94 - B8 Page 1



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940825-C1
Procurement of equipment, supplies, services,
etc., less than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies,
and services in individual amounts of less than \$3,000.
Investigation indicates that they are necessary for the conduct
of the schools, and therefore are recommended for approval of the
Board of Trustees. It is certified that the items listed below
are in accord with the Board of Trustees policy and that funds
are available to cover payment.

RESOLVED: That approval be and is hereby given for the
procurement of the equipment, supplies,
services, etc., totaling \$ 32,749.82 individual amounts
of less than \$3,000 not heretofore approved as
summarized below:

DIRECT PAYMENT VOUCHERS

AMOUNT

\$ 29,015.57

MISCELLANEOUS ENCUMBRANCES

AMOUNT

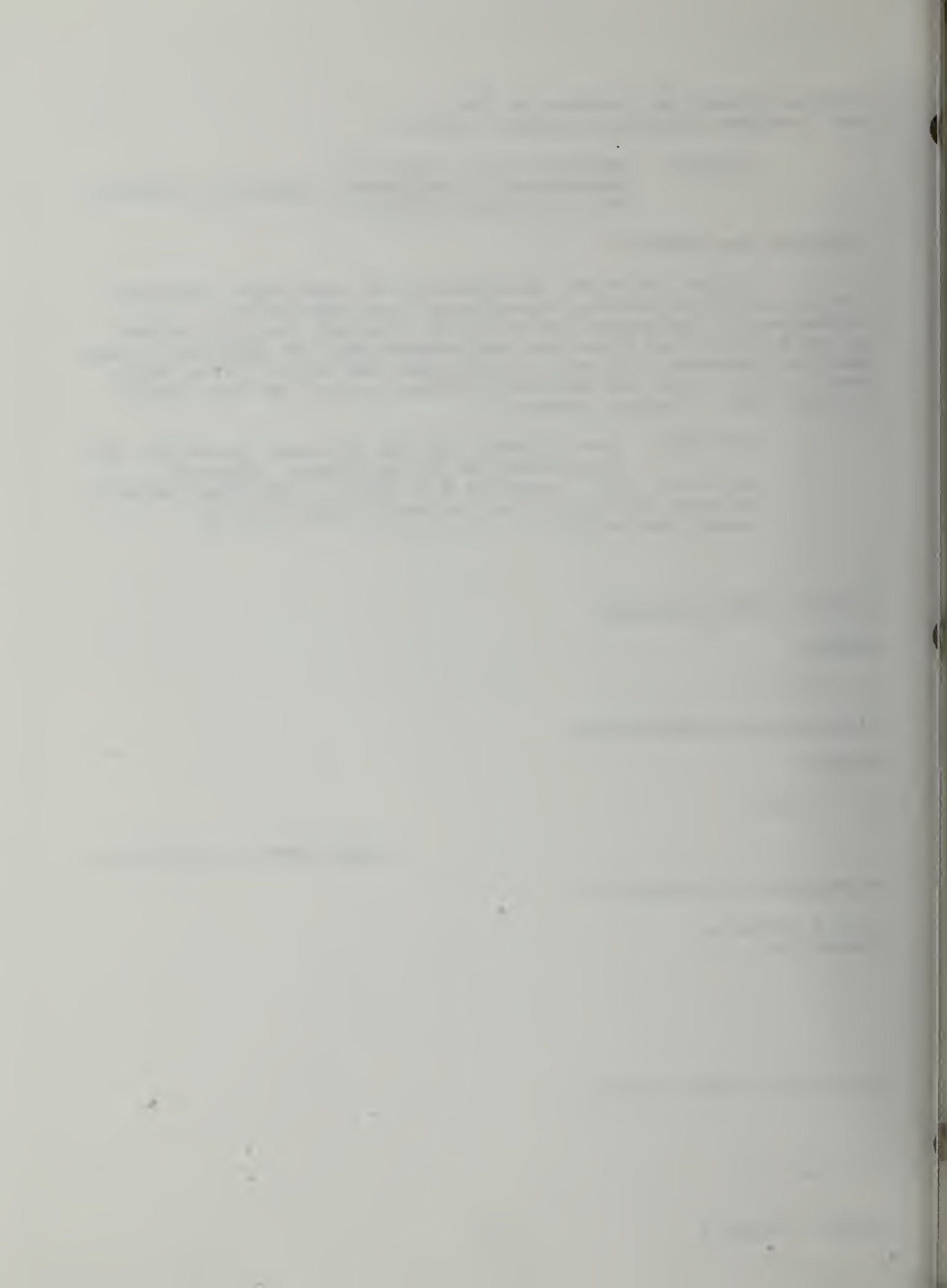
\$ 3,734.25

GRAND TOTAL \$ 32,749.82

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940825-C2
Procurement of equipment, supplies, services,
etc., \$3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. as detailed below:

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
00057	District	Contributions to State Tchrs. Annuity Fund 7/1 - 7/15, 1994	215,204.72
00058	District	Contributions to CSTR for period ending 7/1 - 7/15, 1994	223,317.47
30643	District	SFCCD required contribution to CAL STRS	283,569.73
30644	District	Contributions to S.T.A.F.	274,103.52
30645	District	Perkins Loan Program	46,107.00
30647	District	Claims trust reimbursement for May 1994	5,971.76
30661	District	PELL Grant Program for 1993-94	5,000.00
30665	District	Rental & supplies expenses for Fall 1993	<u>3,589.47</u>
Total			\$ 1,056,863.67

MISCELLANEOUS ENCUMBRANCES

<u>NUMBERS</u>		<u>AMOUNT</u>
37219	Refund of tuition fees petty cash	4,256.00
37220	" " " " " "	3,024.00
37224	Travel	4,505.69
37225	"	4,205.46
37226	"	3,550.90
37227	RFPO	4,167.88
37228	Travel	<u>3,532.21</u>
	Total	\$ 27,242.14

*Revolving Fund POs less than \$ 200.00 per transaction

GRAND TOTAL \$ 1,084,105.81

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940825-C3
Encumbrances for work by city departments

President and Members:

Listed below are encumbrances in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustees.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
40002	SFCCD C4 6540 5520 PUC Light, Heat & Power Services for fiscal year 1994-95	\$ 695,020.00
40003	SFCCD C4 6510 5650 Electricity Maintenance service of fire alarm box equipment from 7/01/94 - 6/30/95	\$ 1,000.00
40004	SFCCD C4 6530 5640 Recreation & Parks Tree trimming services from 7/01/94 - 6/30/95	\$ 5,000.00
40005	SFCCD C4 6530 4300 Recreation & Parks Maintenance services of plants from 7/01/94 - 6/30/95	\$ 500.00
40006	SFCCD C4 6530 5640 Street Cleaning Maintenance by motor sweeper to clean roads from 7/01/94 - 6/30/95	\$ 5,000.00
40007	SFCCD C4 6510 4300 Central Shops Gas & oil purchases from 7/01/94 - 6/30/95	\$ 4,000.00

40008	SFCCD C4 6510 5650 Central Shops	
	Maintenance services of automotive equipment from 7/01/94 - 6/30/95	\$ 15,000.00
40009	SFCCD C4 6510 5650 Central Shops	
	Maintenance services of non-automotive equipment from 7/01/94 - 6/30/95	\$ 10,000.00
40011	SFCCD C4 6530 5640 DPW Street Repair	
	Repairs of roads as needed from 7/01/94 - 6/30/95	\$ 5,000.00

Recommend for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

8/25/94 - C3 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 940825-C4
Acceptance of Gifts

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: "...(b)...the governing board of each community college district shall do all of the following: ... (10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding \$1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Description: Acuson service contract
Mainframe 128 thru 4/30/95

Donor: Acuson
1220 Charleston Avenue
Mountain View, CA 94039

Beneficiary: Instructional use

Market value declared by donor: \$ 1,800.00

Description: Miscellaneous automotive parts

Donor: Mr. Gino Biradelli
700 Columbus Avenue
San Francisco, CA 94133

Beneficiary: Instructional use

Market value declared by donor: \$ 25,865.00

Description: IBM PC XT Computer

Donor: Mr. Gerald Fabian
158 Shrader Street, #3
San Francisco, CA 94117

Beneficiary: Instructional use

Market value declared by donor: \$ 140.00

WHEREAS: Frances Lee, Provost, declares that these gifts will enhance the instructional program of the San Francisco Community College District Program, now

THEREFORE BE IT RESOLVED: That the gifts described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gifts described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gifts by the governing board.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report - August 25, 1994
Acceptance of Gifts - 1993-94

President and Members:

This report is made pursuant to SFCCD Policy Manual Section 8.08 which authorized the Chancellor to accept gifts of relatively minor value tendered to the SFCCD and to report annually to the Board of Trustees all gifts received during the then prior fiscal year.

- A. Gifts accepted by the Chancellor during the Fiscal Year 1993-94 were as follows:
1. Gift - 1 new Honda Civic
Donor - William H. Boggs
10 South Van Ness Avenue
San Francisco, CA 94103
Market Value Declared by Donor - \$ 0
Assigned to: John O'Connell Campus
 2. Gift - Miscellaneous Automotive Parts
Donor - B & H Motors, Inc.
900 Sansome Street
San Francisco, CA 94111
Market Value Declared by Donor - \$ 645.77
Assigned to: John O'Connell Campus
 3. Gift - IBM PC Jr. Computer & Monitor
Donor - Suzanne & John Flynn
78 Cragmont Avenue
San Francisco, CA 94116
Market Value Declared by Donor - \$ 150.00
Assigned to: John Adams computer lab
 4. Gift - VCR, TV monitor and cart
Donor - Mr. Henry Kaye
1418 So. Atlantic Dr. West
Lantana, FL 33462
Market Value Declared by Donor - \$ 500.00
Assigned to: Downtown Campus
 5. Gift - HP 5710A/5711
2 Gas Chromatograph
Donor - Dr. Joe Mahoney
State of California
Department of Health Services
700 Heinz Street, Suite 100
Berkeley, CA 94710

Market Value Declared by Donor - \$ 0
Assigned to: Phelan Campus

6. Gift - HP 3380A & Data Integrator
Donor - Dr. Joe Mahoney
State of California
Department of Health Services
700 Heinz Street, Suite 100
Berkeley, CA 94710

Market Value Declared by Donor - \$ 0
Assigned to: Phelan Campus

7. Gift - Perkin Elmer 1430
Infrared Spectrophotometer
Donor - Dr. Don Wilson
Chevron Research & Technology Company
100 Chevron Way
Richmond, CA 94802-0627

Market Value Declared by Donor - \$ 0
Assigned to: Phelan Campus

- B. Gifts accepted by the Board of Trustees during the
Fiscal Year 1992-93 were as follows:

Board Resolution No. 931028-C4

Gift - Apple II GS, assorted hardware/software
Donor - Joe & Lucy Beck
1086 N. Thompson Road
Lafayette, CA

Market Value Declared by Donor - \$ 1,499.00
Assigned to: John Adams High Tech Center

Board Resolution No. 931028-C4

Gift - Assorted automotive parts
Donor - B & H Motors, Inc.
900 Sansome Street
San Francisco, CA 94111

Market Value Declared by Donor - \$ 1,852.47
Assigned to: John O'Connell Campus

Board Resolution No. 931118-C4

Gift - 64 Chevrolet engine 283
64 Chevrolet 350 automatic
Donor - Paul Forman
235 Seneca Street
San Francisco, CA 94112

Market Value Declared by Donor - \$ 1,000.00
Assigned to: John O'Connell Campus

Board Resolution No. 931118-C4

Gift - 1983 Honda Accord
Donor - Martin Kilgariff

8/25/94 - Report Page 2

248 Juanita Way
San Francisco, Ca 94127
Market Value Declared by Donor - \$ 3,850.00
Assigned to: John O'Connell Campus

Board Resolution No. 931216-C3
Gift - Carrier Transmitter System
Donor - Associated Students
Market Value Declared by Donor - \$ 12,000.00
Assigned to: KCSF Broadcasting Department

Board Resolution No. 940127C4
Gift - Apple II computer, monitor,
printer, assorted softwares
Donor - Ann Clark
2000 Monterey Blvd.
San Francisco, CA 94127
Market Value Declared by Donor - \$ 1,400.00
Assigned to: ABCT lab in Study Center

Board Resolution No. 940127C4
Gift - \$ 4,800.00 donation
Donor - Willie Weinstein
Genesis Merchant Group
909 Montgomery Street
San Francisco, CA 94133
Market Value Declared by Donor - \$ 4,800.00
Assigned to: Tutorial Assistance Program athletics

Board Resolution No. 940127C4
Gift - Perkin Elmer 1430 IR Spectrophotometer 128178
Donor - Dr. Don Wilson
Chevron Research & Technology Company
100 Chevron Way
Richmond, CA 94802-0627
Market Value Declared by Donor - \$ 3,000
Assigned to: Organic Chemistry Laboratory

Board Resolution No. 940127C4
Gift - 2 HP Gas Chromatographs #5710A/5711
State ID #738025, 738021
Donor - Dr. Joe Mahoney
Dept. of Health Services
700 Heinz Street, Suite 100
Berkeley, CA 94710
Market Value Declared by Donor: \$ 29,969.10
Assigned to: Organic Chemistry Laboratory

Board Resolution No. 940127C4
Gift - 2 HP Data Integrators #3380A
State ID #738022, #732273
Donor - Dr. Joe Mahoney

8/25/94 - Report Page 3

Dept. of Health Sciences
700 Heinz Street, Suite 100
Berkeley, CA 94710
Market Value Declared by Donor: \$ 2,544.00
Assigned to: Organic/Analytical Laboratory

Board Resolution No. 940224C3

Gift - Data Integrator, HP 3380A
Donor - Dr. Joe Mahoney
Dept. of Health Sciences
700 Heinz Street, Suite 100
Berkeley, CA 94710
Market Value Declared by Donor - \$ 1,300.00
Assigned to: Chemistry Laboratory

Board Resolution No. 940224C3

Gift - HP 5710A/5711
Gas Chromatograph (2)
Donor - Dr. Joe Mahoney
Dept. of Health Sciences
700 Heinz Street, Suite 100
Berkeley, CA 94710
Market Value Declared by Donor - \$ 15,000/each
Assigned to: Chemistry Laboratory

Board Resolution No. 940224C3

Gift - Perkin Elmer 1430
Infrared Spectrophotometer
Donor - Dr. Don Wilson
Chevron Research & Technology
100 Chevron Way
Richmond, CA 94802-0627
Market Value Declared by Donor - \$ 16,000.00
Assigned to: Chemistry Laboratory

Board Resolution No. 940324C3

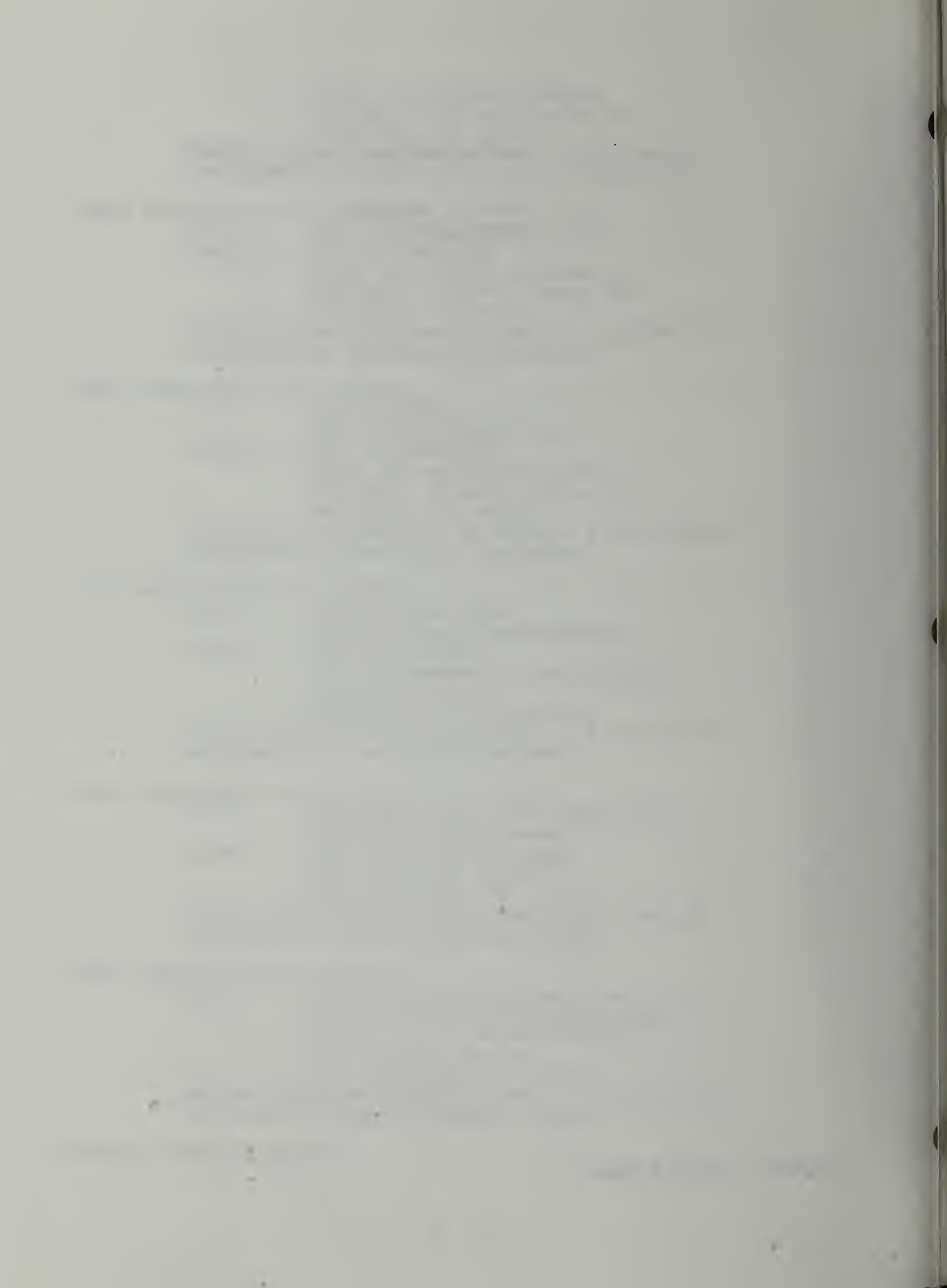
Gift - Bilingual sign with CCSF logo
Chinatown/North Beach
Donor - East-West Federal Bank
1241 Stockton Street
San Francisco, Ca 94133
Market Value Declared by Donor - \$ 4,557.00
Assigned to: Chinatown/North Beach

Board Resolution No. 940524C3

Gift - Automotive machine parts and
miscellaneous accessories items
Donor - Mr. Gino Biradelli
700 Columbus Avenue
San Francisco, CA 94133
Market Value Declared by Donor - \$ 25,865.00
Assigned to: John O'Connell Campus

Submitted by,

Evan S. Dobelle
Chancellor



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940825-F1
Academic Administrator
Sabbatical Leave - Spring '95
City College of San Francisco

President and Members:

Resolution No. 940825 - F1 covers an academic administrator's (STEPHEN HERMAN) request for a Sabbatical Leave (second half of a split) from the District during a portion of the 1994-95 Fiscal Year. Board of Trustee's approval is required.

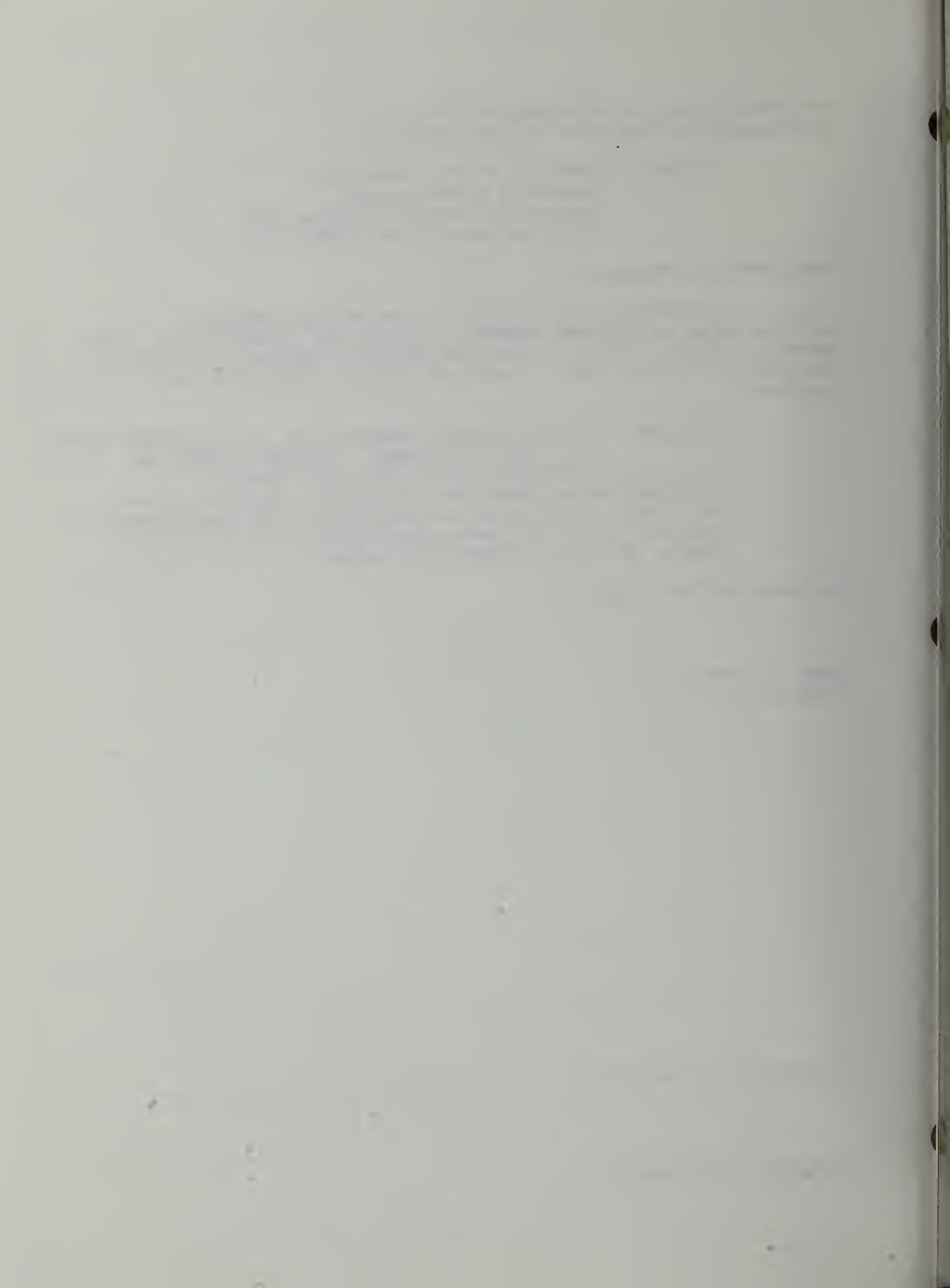
RESOLVED: That effective January 18, 1995 through June 30, 1995 (110 days), STEPHEN HERMAN be placed on Sabbatical Leave from his 1994-95 administrative position - Director, Administrative Services. This leave is pursuant to the provisions of the San Francisco Community College District Policy Manual §3.17.L - Sabbatical Leave.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Clara Starr

08/25/94 - F1 Page 1



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940825-F2
Academic Administrator
Leave of Absence - ACE Fellowship
City College of San Francisco

President and Members:

Resolution No. 940825 - F2 covers an academic administrator's (ANITA MARTINEZ) request for a paid and unpaid leave of absence from the District during a portion of the 1994-95 Fiscal Year, to pursue an American Council on Education (ACE) Fellowship at Chabot College. Board of Trustee's approval is required.

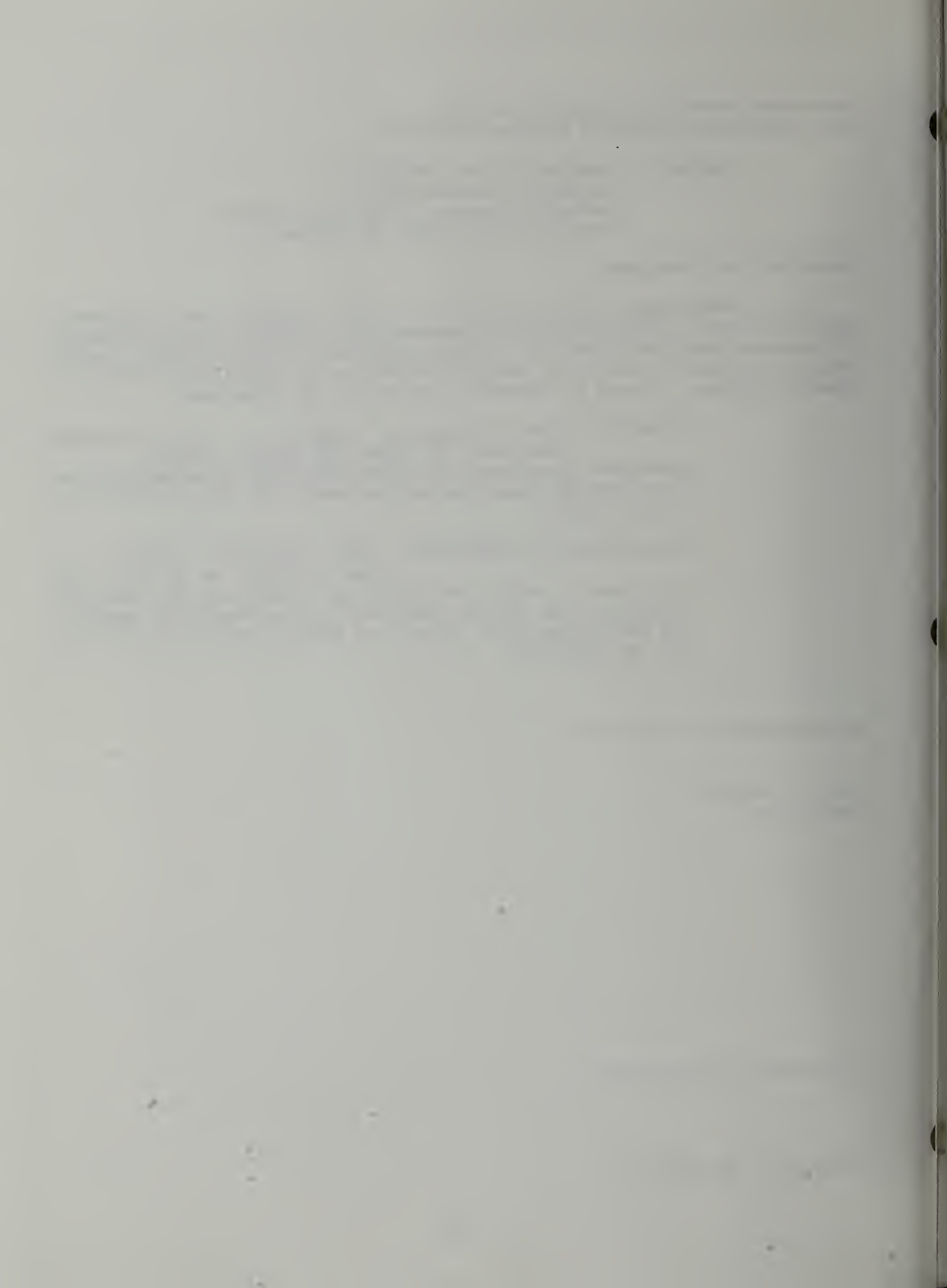
RESOLVED: That effective October 4, 1994 through December 22, 1994 (55 days), ANITA MARTINEZ be placed on an unpaid leave of absence from her 1994-95 administration position (Resolution No. 930525-F21)

FURTHER BE IT RESOLVED: That effective January 3, 1995 through March 28, 1995 (58 days), ANITA MARTINEZ be placed on a leave of absence with salary paid for by the American Council of Education (ACE) grant and fringe benefits paid for by the District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Clara Starr



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940825-F3
Temporary-Academic Administrator's
Appointments, City College of San Francisco,
Campuses

President and Members:

Resolution No. 940825 - F3 releases Daniel St. John from his current assignment and reassigns him to a temporary administrative assignment as indicated. Board of Trustees' approval is required.

RESOLVED: That effective September 1, 1994 through December 31, 1994 Daniel St. John be placed on leave from his Associate Director, Human Resources position (Board Resolution No.930525-F32) and be appointed Acting Management Analyst, (Dean I Classification).

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 940825G1-G9
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

G1-G9
Page 1 of 19
08/25/94

940825-G1
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1994						

CHENG, EVA	COUNSELING	COUNSELOR	J-6310-1442	12.	HRS/WK 5/23/94- 5/27/94	PHELAN
MIZE, NAOMI L	COUNSELING	COUNSELOR	J-6310-1442	3.	HRS/WK 5/23/94- 5/27/94	PHELAN
TOM, PERRY B	COUNSELING	COUNSELOR	J-6310-1442	15.	HRS/WK 5/23/94- 5/27/94	PHELAN
+WALL, ELLEN H	MATRICLATN	WRITE SMPL RD	N-6491-1422	3.	TOT-HR 3/26/94- 5/27/94	PHELAN
YU, HOWARD K	COUNSELING	COUNSELOR	J-6310-1442	15.	HRS/WK 5/23/94- 5/27/94	PHELAN
SUMMER 1994						

+JEW, CARL	INTER/ED	COUNSELOR	J-4921-1444	24.	TOT-HR 7/18/94- 7/25/94	PHELAN
LAROCHE, RANDALL E.	ESL	COMPOSITION	C-1503-1324	7.5	HRS/WK 6/13/94- 7/22/94	PHELAN
	ESL	INSTRUCTION	I-1503-1324	7.5	HRS/WK 6/13/94- 7/22/94	PHELAN
+THOMPSON, SARAH	INTER/ED	COUNSELOR	J-4921-1444	24.	TOT-HR 7/18/94- 7/25/94	PHELAN
+VITORELO, JOAN COUSA	INTER/ED	COUNSELOR	J-4921-1444	52.	TOT-HR 7/15/94- 7/25/94	PHELAN
FALL 1994						

*AL-HIDITHY, NABIL	ENGINEERNG	INSTRUCTION	I-0901-1322	72.	TOT-HR 8/18/94-12/21/94	PHELAN
AMMIANO, TOM	AIDS EDUCATN	PROGRAM DVLP	N-6012-1422	16.	HRS/WK 8/18/94-12/21/94	PHELAN
+BERGMAN, JULIA E	LIBRARY	LIBRARIAN	J-9320-1432	4.	HRS/WK 8/22/94-12/19/94	PHELAN
+BIXLER, RONALD A	HUMAN RES.	MONITOR	N-6733-1422	20.	TOT-HR 7/18/94-12/21/94	PHELAN

G1 to G9
 page 2 of 19
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940825-G1 CREDIT
 (continued) NAME

DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
LIBRARY	J-9320-1432	6.	8/18/94-12/15/94	PHELAN
LIBRARY	J-9320-1432	6.	8/19/94-12/16/94	PHELAN
LIBRARY	J-9320-1432	6.	8/24/94-12/21/94	PHELAN
GUEST LEC	N-9220-1422	20.	8/22/94-12/21/94	PHELAN
LIBRARY	J-9320-1432	3.	8/23/94-12/20/94	PHELAN
LIBRARY	J-9320-1432	4.	8/25/94-12/15/94	PHELAN
RADL ONCO	I-1226-1322	2.	8/18/94-12/21/94	PHELAN
DIAG MD IM	I-1225-1322	4.	8/18/94-12/21/94	PHELAN
HUMAN RES.	N-6733-1422	20.	7/18/94-12/21/94	PHELAN
NURSING	I-1203-1322	64.	8/18/94-12/08/94	PHELAN
LIBRARY	J-9320-1432	4.	8/22/94-12/19/94	PHELAN
SOCIAL SCI	I-2201-1322	2.	8/18/94-12/21/94	PHELAN
LIBRARY	J-9320-1432	5.	8/18/94-12/15/94	PHELAN
LIBRARY	J-9320-1432	4.	8/23/94-12/20/94	PHELAN
HEALTH SCI	I-0837-1322	3.	8/18/94-12/21/94	PHELAN
HEALTH SCI	N-0837-1422	4.	8/18/94-12/21/94	PHELAN
BIOLOGY	I-0401-1322	6.	8/18/94-12/21/94	PHELAN
INTER/ED	N-4921-1422	367.5	8/18/94-12/21/94	PHELAN
GRAPHICS	I-1030-1322	4.	8/18/94-12/21/94	PHELAN
INTER/ED	I-4921-1322	105.	8/18/94-11/19/94	PHELAN
DIAG MD IM	I-1226-1322	2.	8/18/94-12/21/94	PHELAN
NURSING	I-1203-1322	51.	8/18/94-12/12/94	PHELAN
ENGINEERNG	I-0901-1322	30.	8/18/94-12/21/94	PHELAN
DIAG MD IM	I-1225-1322	4.	8/18/94-12/21/94	PHELAN
MATH BRDGE	I-4933-1322	4.	8/22/94-12/21/94	PHELAN
MATH BRDG	N-6380-1422	7.	8/22/94-12/21/94	PHELAN
HUMAN RES.	N-6733-1422	20.	7/18/94-12/21/94	PHELAN
LANG LAB	N-9330-1422	11.	8/22/94-12/21/94	PHELAN
INTER/ED	I-4921-1322	105.	8/26/94-11/19/94	PHELAN
ENGLISH	C-1501-1322	6.	8/18/94-12/21/94	PHELAN
INTER/ED	I-4921-1322	105.	9/07/94-12/10/94	PHELAN
INTER/ED	I-4921-1322	52.5	9/07/94-12/10/94	PHELAN
LIBRARY	J-9320-1432	4.	8/23/94-12/20/94	PHELAN
O H	I-0109-1322	3.	8/18/94-12/21/94	PHELAN
COUNSELING	J-6310-1442	3.	8/18/94-12/21/94	PHELAN
GRAPHICS	I-1030-1322	8.	8/18/94-12/21/94	PHELAN

G1 to G9

page 3 of 19
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940825-G1 CREDIT
 (continued)
 NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
LIBRARY	LIBRARIAN	J-9320-1432	5.	8/19/94-12/16/94	GOUGH
LIBRARY	LIBRARIAN	J-9320-1432	6.	8/22/94-12/19/94	PHELAN
LIBRARY	LIBRARIAN	J-9320-1432	4.	8/23/94-12/20/94	PHELAN
LIBRARY	LIBRARIAN	J-9320-1432	3.	8/24/94-12/21/94	PHELAN
LIBRARY	LIBRARIAN	J-9320-1432	3.	8/18/94-12/15/94	PHELAN
LIBRARY	LIBRARIAN	J-9320-1432	4.	8/23/94-12/20/94	PHELAN
LIBRARY	LIBRARIAN	J-9320-1432	4.	8/24/94-12/21/94	PHELAN

TOWNS, ROSE

+VALENTINE, ALEXANDER

WONG, OLIVE THURMAN

+YOUNG, ANNIE M

G1 to G9
 page 4 of 19
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940825-G2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
<u>INCREASE</u>						
+KEY, SHARON JENENE	ADD DIAG MD IM	INSTRUCTION	I-1225-1322	2.	HRS/WK 1/13/94- 5/26/94	PHELAN
	CURR DIAG MD IM	INSTRUCTION	I-1225-1322	2.	HRS/WK 1/13/94- 5/26/94	PHELAN
+MOODY, CINDY LOU	ADD MATH BRDG	PROG DEVL P	N-6380-1422	41.	TOT-HR 4/27/94- 5/26/94	PHELAN
	CURR MATH	INSTRUCTION	I-1701-1322	5.	HRS/WK 1/13/94- 5/26/94	PHELAN
+PIONTKOWSKI, DENNIS	ADD MATH BRDG	PROG DEVL P	N-6380-1422	41.	TOT-HR 4/27/94- 5/26/94	PHELAN
	CURR MATH	INSTRUCTION	I-1701-1322	5.	HRS/WK 1/13/94- 5/26/94	PHELAN
REYNOLDS, LINDA	ADD INTER/ED	INSTRUCTION	I-4921-1322	52.5	TOT-HR 3/04/94- 5/27/94	PHELAN
	CURR INTER/ED	INSTRUCTION	I-4921-1322	52.5	TOT-HR 3/04/94- 5/27/94	PHELAN
<u>SUMMER 1994</u>						
+COSTA, GREGORY JOSEP	ADD ESL	INSTRUCTION	I-1503-1324	7.5	HRS/WK 6/13/94- 7/22/94	PHELAN
	CURR ESL	MONITOR	N-1503-1424	15.	TOT-HR 7/01/94- 8/17/94	PHELAN

G1 to G9
page 5 of 19
08/25/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940825-G2 CREDIT
 (continued)
 NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
+OBENCHAIN, CYNTHIA	CHG COUNSELING TO COUNSELING ADD INTER/ED	J-6310-1444 J-6310-1444 J-4921-1444	60.		TOT-HR 5/31/94- 6/30/94 TOT-HR 5/31/94- 6/30/94 TOT-HR 7/15/94- 7/25/94	PHELAN PHELAN PHELAN
+OWENS, RHONELLA C	ADD LEARN ASST CURR LEARN ASST	N-4934-1424 N-4934-1424	20.	20.	HRS/WK 7/01/94- 7/22/94 HRS/WK 6/13/94- 6/30/94	PHELAN PHELAN
PARENTEAU, MURIEL	ADD DSPS CURR DSPS	J-6340-1444 J-6340-1444	4.	3.	HRS/WK 5/31/94- 6/30/94 HRS/WK 7/01/94- 7/22/94	PHELAN PHELAN
FALL 1994 *****						
<u>CHANGE</u>						
BERMAN, MARSHALL P.	CHG PHOTO TO PHOTO CURR PHOTO	I-1011-1322 I-1011-1322 N-1011-1422	6.	6.	HRS/WK 8/18/94-12/22/94 HRS/WK 8/18/94-12/21/94 HRS/WK 9/12/94-12/19/94	PHELAN PHELAN PHELAN
DULMAN, MARC	ADD ENGLISH CNCL ENGLISH CURR ENGLISH CURR ENGLISH	I-1501-1322 C-1501-1322 C-1501-1322 I-1501-1322	3.	3.	HRS/WK 8/18/94-12/21/94 HRS/WK 8/18/94-12/21/94 HRS/WK 8/18/94-12/21/94 HRS/WK 8/18/94-12/21/94	ALEMANY PHELAN PHELAN PHELAN
GRIMES, PAUL G	ADD ESL CNCL ESL CURR ESL CURR ESL	I-1503-1322 C-1503-1322 C-1503-1322 I-1503-1322	3.	3.	HRS/WK 8/18/94-12/21/94 HRS/WK 8/18/94-12/21/94 HRS/WK 8/18/94-12/21/94 HRS/WK 8/18/94-12/21/94	PHELAN PHELAN PHELAN PHELAN

G1 to G9
 page 6 of 19
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
RITTENHOUSE, C. AMAN	CHG HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	TO HEALTH SCI	INSTRUCTION	I-6012-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	CURR HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK 8/27/94-12/21/94	PHELAN
<u>INCREASE</u>						
ARQUETTE, EDWARD JOS	CHG AUTOMOTIVE	INSTRUCTION	I-0948-1322	3.	HRS/WK 8/18/94-10/12/94	O'CONNELL
	TO AUTOMOTIVE	INSTRUCTION	I-0948-1322	6.	HRS/WK 8/18/94-10/12/94	O'CONNELL
	CURR AUTOMOTIVE	INSTRUCTION	I-0948-1322	6.	HRS/WK 10/17/94-12/19/94	O'CONNELL
BARTHOLOMEW, MURIEL	ADD LANG LAB	LAB MONITR	N-9330-1422	5.	HRS/WK 8/22/94-12/21/94	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 8/18/94-12/21/94	CASTRO
GENSLER, THERESA M	ADD PE	INSTRUCTION	I-0836-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
	CURR PE	INSTRUCTION	I-0836-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
GRAYSON, RICHARD B.	CHG BUSINESS	LAB MONITR	N-0514-1422	4.	HRS/WK 8/18/94-12/26/94	PHELAN
	TO BUSINESS	LAB MONITR	N-0514-1422	10.	HRS/WK 8/18/94-12/26/94	PHELAN
HEWITT, THOMAS	ADD LIBRARY	LIBRARIAN	J-1432-1432	4.	HRS/WK 8/19/94-12/16/94	PHELAN
	ADD LIBRARY	LIBRARIAN	J-1432-1432	3.	HRS/WK 8/22/94-12/19/94	PHELAN
	ADD LIBRARY	LIBRARIAN	J-1432-1432	2.	HRS/WK 8/30/94-12/20/94	PHELAN
	ADD LIBRARY	LIBRARIAN	J-1432-1432	2.	HRS/WK 8/31/94-12/21/94	PHELAN
	ADD LIBRARY	LIBRARIAN	J-1432-1432	2.	HRS/WK 9/01/94-12/15/94	PHELAN
LANDINI, LOUIS F.	CURR LIB TECH	INSTRUCTION	I-1601-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	ADD PBL SAFETY	INSTRUCTION	I-0501-1322	1.5	HRS/WK 8/18/94-12/21/94	PHELAN
	ADD PBL SAFETY	INSTRUCTION	I-2105-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
	CURR BUSINESS	INSTRUCTION	I-0501-1322	1.5	HRS/WK 8/18/94-12/21/94	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940825-G2
 (continued)
 NAME

CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
LYAU, PAMELA W Y	ADD PE	INSTRUCTION	I-0836-1322	4.		HRS/WK 8/18/94-12/21/94	PHELAN
	CURR PE	INSTRUCTION	I-0835-1322	4.		HRS/WK 8/18/94-12/21/94	PHELAN
	CURR PE	INSTRUCTION	I-0836-1322	2.		HRS/WK 8/18/94-12/21/94	PHELAN
PAPAKONSTANTINO, STA	ADD ENGLISH	COMPOSITION	C-1501-1322	3.		HRS/WK 8/18/94-12/21/94	PHELAN
	CURR ENGLISH	COMPOSITION	C-1501-1322	3.		HRS/WK 8/18/94-12/21/94	PHELAN
STRECKFUSS, J W	ADD PE	INSTRUCTION	I-0836-1322	4.		HRS/WK 8/18/94-12/21/94	PHELAN
	CURR PE	INSTRUCTION	I-0835-1322	2.		HRS/WK 8/18/94-12/21/94	PHELAN
	CURR PE	INSTRUCTION	I-0836-1322	4.		HRS/WK 8/18/94-12/21/94	PHELAN
TAYLOR JR., CLARK L.	ADD HEALTH SCI	INSTRUCTION	I-6012-1322	3.		HRS/WK 8/18/94-12/21/94	PHELAN
	ADD HEALTH SCI	PROG DEVLP	N-6012-1422	5.		HRS/WK 8/18/94-12/21/94	PHELAN
	CURR BEHAVIORAL	INSTRUCTION	I-2001-1322	3.		HRS/WK 8/18/94-12/21/94	CASTRO
+TSE, ANNIE	ADD HEALTH SCI	MONITOR	N-0837-1422	39.		TOT-HR 8/18/94-12/21/94	PHELAN
	CNCL HEALTH SCI	INSTRUCTION	I-0837-1322	4.		HRS/WK 8/18/94-12/21/94	PHELAN
<u>DECREASE</u>							
BARTON, GARY JACK	CNCL HEALTH SCI	INSTRUCTION	I-0837-1322	9.		TOT-HR 11/05/94-11/05/94	PHELAN
	CNCL HEALTH SCI	INSTRUCTION	I-0837-1322	9.		TOT-HR 11/19/94-11/19/94	PHELAN
	CURR HEALTH SCI	INSTRUCTION	I-0837-1322	8.		HRS/WK 8/18/94-12/21/94	PHELAN
DOBB, LINDA S	CNCL LIB TECH	INSTRUCTION	I-1601-1322	1.		HRS/WK 8/18/94-12/21/94	PHELAN
	CURR LIB TECH	INSTRUCTION	I-1601-1322	3.		HRS/WK 8/18/94-12/21/94	PHELAN
HANZO, CHRISTOPHER	CHG LABOR	INSTRUCTION	I-0516-1322	3.		HRS/WK 9/08/94-10/13/94	PHELAN
	TO LABOR	INSTRUCTION	I-0516-1322	3.		HRS/WK 9/08/94-09/22/94	PHELAN
HUGHES, JEANNE MARIE	CNCL PE	INSTRUCTION	I-0836-1322	2.		HRS/WK 8/18/94-12/21/94	PHELAN
	CURR PE	INSTRUCTION	I-0836-1322	8.		HRS/WK 8/18/94-12/21/94	PHELAN

G1 to G9
 page 8 of 19
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

CREDIT

940825-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
				FROM	TO		
KING, KATHLEEN	CHG LABOR TO LABOR	INSTRUCTION INSTRUCTION	I-0516-1322 I-0516-1322	3.	3.	9/08/94-10/13/94 9/29/94-10/13/94	PHELAN PHELAN
NG, ANTHONY	CHG HLTH CARE TO HLTH CARE CURR HLTH CARE	INSTRUCTION INSTRUCTION INSTRUCTION	I-1206-1322 I-1206-1322 I-1206-1322	6.	3.	8/18/94-12/21/94 8/18/94-12/21/94 8/18/94-12/21/94	JOHN ADAM JOHN ADAM JOHN ADAM
PETERSON, ERIC	CNCL ASTRONOMY CURR ASTRONOMY	INSTRUCTION INSTRUCTION	I-1911-1322 I-1911-1322	3.	4.	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
SCRIBNER, EARL J	CNCL ENGINEERNG CURR ENGINEERNG	INSTRUCTION INSTRUCTION	I-0901-1322 I-0901-1322	5.	5.	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
SWANN, EUGENE	CNCL SOCIAL SCI CURR SOCIAL SCI	INSTRUCTION INSTRUCTION	I-2201-1322 I-2201-1322	3.	6.	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
<u>CANCEL</u>							
ANINAO, JUAN C	CNCL ESL	INSTRUCTION	I-1503-1322	6.		8/18/94-12/21/94	PHELAN
BOGE, GLORIA J	CNCL NURSING	INSTRUCTION	I-1203-1322	128.		8/18/94-12/12/94	PHELAN
+CONRAD, SUSAN J	CNCL PE CNCL PE	INSTRUCTION INSTRUCTION	I-0836-1322 I-0836-1322	2.	2.	8/18/94-12/21/94 10/20/94-12/20/94	PHELAN PHELAN
GAFFNEY, PAMELA JANE	CNCL NURSING	INSTRUCTION	I-1203-1322	84.		8/18/94-12/08/94	PHELAN
JACOBSEN, LEAH	CNCL O H	INSTRUCTION	I-0109-1322	3.		8/18/94-12/21/94	PHELAN
LILLIENTHAL, BRUCE W.	CNCL BUSINESS	INSTRUCTION	I-0501-1322	2.		8/18/94-12/21/94	DOWNTOWN
LITTLE, CARIN ANDREA	CNCL ENGLISH	INSTRUCTION	I-1501-1322	3.		8/18/94-12/21/94	ALEMANY
MARK, NORMA EILEEN	CNCL GRAPHICS	INSTRUCTION	I-1030-1322	4.		8/18/94-12/21/94	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

G1 to G9
page 9 of 19
08/25/94

940825-G2 CREDIT
 (continued)
 NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SELLIN, SANDRA C	CNCL NURSING	I-1203-1322	120.	8/18/94-12/08/94	PHELAN
SMYTH, KATHLEEN HANL	CNCL PE	I-0835-1322	2.	8/18/94-12/21/94	PHELAN
	CNCL PE	I-0836-1322	2.	8/18/94-12/21/94	PHELAN

G1 to G9
 page 10 of 19
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940825-G3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994 *****					
+ESTUPINIAN, JOSEPH	INSTRUCTION	I-0960-1322	5.	HRS/WK 8/18/94-12/21/94	O'CONNELL
+POTTER, STEVEN	DNTL ASST INSTRUCTION	I-1204-1322	1.5	HRS/WK 8/18/94-12/21/94	PHELAN

G1 to G9
 page 11 of 19
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940825-G4 CHANGES
 TO TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
			FROM	TO		
COLLINS, HENRY JR	ADD PBL SAFETY CURR PBL SAFETY	N-2105-1422 I-2105-1322		7.	HRS/WK 8/18/94-12/21/94 HRS/WK 8/18/94-12/21/94	PHELAN PHELAN
+DAWYDIAK, CECILE M	CHG NURSING TO NURSING	I-1203-1322 I-1203-1322	45.	84.	TOT-HR 8/18/94-12/16/94 TOT-HR 9/07/94-12/08/94	PHELAN PHELAN

FALL 1994

INCREASE

G1 to G9
 page 12 of 19
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940825-G5
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 GENERAL FUND-
 RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES	CAMPUS
SPRING 1994							

+GREENFIELD, TERRI A	MATRICLATN	WRITE SMPL RD	N-6491-1422	6.5	TOT-HR	1/01/94- 5/22/94	PHELAN
+RIORDAN, MARY M	MATRICLATN	WRITE SMPL RD	N-6491-1422	1.	TOT-HR	5/07/94- 5/20/94	PHELAN
SUMMER 1994							

+CLARK, ROBERT M. JR.	MATRICLATN	COUNSELOR	J-6491-1444	40.	TOT-HR	7/18/94- 7/28/94	PHELAN
MALONEY, CORNELIUS	MATRICLATN	COUNSELOR	J-6491-1444	38.	TOT-HR	7/18/94- 8/19/94	PHELAN
+RIORDAN, MARY M	MATRICLATN	WRITE SMPL RD	N-6491-1424	4.	TOT-HR	6/04/94- 6/17/94	PHELAN
+WALL, ELLEN	MATRICLATN	WRITE SMPL RD	N-6491-1424	8.	TOT-HR	6/04/94- 6/17/94	PHELAN
+WEST, JANET E	MATRICLATN	COUNSELOR	J-6491-1444	25.	TOT-HR	7/25/94- 8/11/94	PHELAN
FALL 1994							

ORZECH, DAVID	DSPS	COUNSELOR	J-6340-1442	15.	TOT-HR	8/10/94- 8/17/94	PHELAN
SPRING 1994							

+BEILKE, DONALD C	MATRICLATN	WRITE SMPL RD	N-6491-1422	5.	TOT-HR	1/17/94- 5/22/94	PHELAN
FALL 1994							

+CHIN, WILLIAM HONG	EOPS	COUNSELOR	J-6350-1422	50.	TOT-HR	8/01/94- 8/12/94	PHELAN

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940825-G6 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1994 *****					
<u>CHANGE</u>					
+HO, KAREN	CHG MATRICULA TO MATRICLATN CNCL MATRICLATN CURR COUNSELING	J-6491-1442 J-6491-1442 J-6491-1442 J-6491-1442	14. 28. 14. 30.	TOT-HR 4/11/94- 5/26/94 TOT-HR 4/11/94- 5/25/94 TOT-HR 4/11/94- 5/25/94 TOT-HR 1/03/94- 1/12/94	PHELAN PHELAN PHELAN PHELAN
<u>INCREASE</u>					
+BELL, LOREN	ADD MATRICLATN CURR MATRICLATN	N-6491-1422 J-6491-1422	6. 26.	TOT-HR 1/17/94- 5/22/94 TOT-HR 3/01/94- 5/27/94	PHELAN PHELAN
+CAGNACCI, JAMES E	ADD MATRICLATN CURR MATRICLATN	N-6491-1422 J-6491-1422	14.5 26.	TOT-HR 1/29/94- 5/22/94 TOT-HR 3/01/94- 5/27/94	PHELAN PHELAN
+WILSON, JOAN	ADD MATRICLATN CURR MATRICLATN	N-6491-1422 J-6491-1422	26. 26.	TOT-HR 1/17/94- 6/03/94 TOT-HR 3/01/94- 5/27/94	PHELAN PHELAN
+WOLF, ROSALIE	ADD MATRICLATN CURR MATRICLATN CURR MATRICLATN	N-6491-1422 J-6491-1422 J-6491-1422	11. 3. 26.	TOT-HR 3/26/94- 5/20/94 TOT-HR 1/03/94- 1/11/94 TOT-HR 3/01/94- 5/27/94	PHELAN PHELAN PHELAN

G1 to G9
page 14 of 19
08/25/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

DEPARTMENT ACTIVITY BUDGET

HOURS FROM TO

EFFECTIVE DATES

CAMPUS

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
+WONG, PAUL	CHG	MATRICLATN	J-6491-1422	14.		TOT-HR 4/11/94-	PHELAN
	TO	MATRICLATN	J-6491-1422		28.	4/11/94-	PHELAN
	CURR	MATRICLATN	J-6491-1442		30.	1/03/94-	PHELAN

SUMMER 1994

INCREASE

+BELL, LOREN	ADD	MATRICLATN	N-6491-1424	8.		TOT-HR 6/04/94-	PHELAN
	CURR	MATRICLATN	J-6491-1424		25.	7/01/94-	PHELAN
+BRENT-ARMISTEAD, ELI	CHG	MATRICLATN	J-6491-1444	40.		TOT-HR 7/01/94-	PHELAN
	TO	MATRICLATN	J-6491-1444		118.	7/01/94-	PHELAN
+BROWN, BRENDA M	CHG	MATRICLATN	J-6491-1444	80.		TOT-HR 7/01/94-	PHELAN
	TO	MATRICLATN	J-6491-1444		108.	7/01/94-	PHELAN
+CAGNACCI, JAMES E	ADD	MATRICLATN	N-6491-1424	6.		TOT-HR 6/04/94-	PHELAN
	CURR	MATRICLATN	J-6491-1424		8.	5/31/94-	PHELAN
	CURR	MATRICLATN	J-6491-1424		25.	7/01/94-	PHELAN
+CHONG-DELON, PATTY P	CHG	MATRICLATN	J-6491-1444	58.		TOT-HR 7/01/94-	PHELAN
	TO	MATRICLATN	J-6491-1444		66.	7/01/94-	PHELAN
+CLARK, ANN T	ADD	MATRICLATN	J-6491-1444	40.		TOT-HR 7/18/94-	PHELAN
	ADD	MATRICLATN	J-6491-1444		48.	8/01/94-	PHELAN
	CURR	MATRICLATN	J-6491-1444		60.	5/31/94-	PHELAN
+GREENFIELD, TERRI A	ADD	MATRICLATN	N-6491-1424	7.		TOT-HR 6/04/94-	PHELAN
	CURR	MATRICLATN	J-6491-1424		8.	5/31/94-	PHELAN
	CURR	MATRICLATN	J-6491-1424		25.	7/01/94-	PHELAN

G1 to G9

page 15 of 19

08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

CREDIT

940825-G6
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
				FROM	TO		
GRIFFIN, BERNICE Y	ADD MATRICLATN CURR EOPS	COUNSELOR COUNSELOR	J-6491-1444 J-6350-1444	50.	40.	TOT-HR 7/18/94- 8/19/94	PHELAN
						TOT-HR 7/01/94- 7/22/94	PHELAN
+HO, KAREN	CHG MATRICLATN TO MATRICLATN CURR MATRICLATN	COUNSELOR COUNSELOR COUNSELOR	J-6491-1444 J-6491-1444 J-6491-1444	76.	96.	TOT-HR 7/01/94- 8/11/94	PHELAN
						TOT-HR 7/01/94- 8/11/94	PHELAN
						TOT-HR 5/31/94- 6/30/94	PHELAN
+MASSEY-HENDERSON, MA	CHG DSPTS TO DSPTS	ACAD ACCOM PRG ACAD ACCOM PRG	N-6340-1424 N-6340-1424	25.	25.	HRS/WK 5/30/94- 6/24/94	PHELAN
						HRS/WK 5/30/94- 6/30/94	PHELAN
MC CUSKEY, SARAH J	CHG ST HEALTH TO ST HEALTH	HLTH COUNS HLTH COUNS	J-6420-1444 J-6420-1444	5.	5.	HRS/WK 7/13/94- 8/08/94	PHELAN
						HRS/WK 6/13/94- 7/08/94	PHELAN
+RENDON, PEGGY T	ADD MATRICLATN CURR MATRICLATN	COUNSELOR COUNSELOR	J-6491-1444 J-6491-1444	24.	40.	TOT-HR 7/20/94- 8/04/94	PHELAN
						TOT-HR 5/31/94- 6/30/94	PHELAN
+WOLF, ROSALIE	ADD MATRICLATN CURR MATRICLATN CURR MATRICLATN	WRITE SMPL RD MATRI ADVI MATRI ADVI	N-6491-1424 J-6491-1424 J-6491-1424	8.	8.	TOT-HR 6/04/94- 6/17/94	PHELAN
						TOT-HR 5/31/94- 6/30/94	PHELAN
						TOT-HR 7/01/94- 8/16/94	PHELAN
+WONG, PAUL	CHG MATRICLATN TO MATRICLATN	COUNSELOR COUNSELOR	J-6491-1444 J-6491-1444	116.	124.	TOT-HR 7/01/94- 8/11/94	PHELAN
						TOT-HR 7/01/94- 8/19/94	PHELAN
PARENTEAU, MURIEL L.	CNCL DSPTS ADD DSPTS	COUNSELOR COUNSELOR	J-6340-1442 J-6340-1442	15.	18.	TOT-HR 8/10/94- 8/17/94	PHELAN
						HRS/WK 8/18/94-12/21/94	PHELAN

FALL 1994

INCREASE

G1 to G9
page 16 of 19
08/25/94
* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

CREDIT

940825-G6
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
SPRING 1994 *****						
<u>INCREASE</u>						
+MCGRIFF, LULANN S.	CHG MATRICULA TO MATRICLATN CURR COUNSELING CURR COUNSELING	J-6491-1442 J-6491-1442 J-6491-1442 J-9999-1442	14.	28. 30. 54.	TOT-HR 4/11/94- 5/26/94 TOT-HR 4/11/94- 5/26/94 TOT-HR 1/03/94- 1/12/94 TOT-HR 1/13/94- 5/22/94	PHELAN PHELAN PHELAN PHELAN
SUMMER 1994 *****						
<u>INCREASE</u>						
+MCGRIFF, LULANN S.	CHG MATRICLATN TO MATRICLATN	J-6491-1444 J-6491-1444	96.	148.	TOT-HR 7/01/94- 8/11/94 TOT-HR 7/01/94- 8/17/94	PHELAN PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940825-G7

Leave of Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
DUNCAN-HALL, TYRA	English / Phelan	17.B 100%	08/22/94-05/31/95
MCADAM, SHERRY	ESL / Alemany	17.P 40%	08/18/94-12/21/94
WEST, ANN ADELE	English / Phelan	17.P 25%	08/18/94-05/26/95

940825-G8
Amendment to Resolution

RESOLVED: That resolution 940728-G7, Department Head Stipends 1994-1995, be amended in part to show the following:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STIPEND</u>	<u>STEP</u>
INGRAM, DOROTHY	CHILD DEVEL/FAMILY STUDIES	6,111.00	12
<u>REMOVE</u>			
<u>CHANGE</u>			
FROM: PODENSKI, FRANCINE	BROADCASTING	1,667.00	2
TO: PODENSKI, FRANCINE	BROADCASTING	1,667.00	2 (Fall only)
<u>ADD</u>			
MOY, DEBORAH	LABOR STUDIES	1,389.00	1

940825-G9
Additional
Hours of
Service

RESOLVED: That on the effective dates indicated, LEE, CHARLES, Part-Time Regular Faculty, be assigned additional hours of service. Salary to be computed on a pro-rata basis in accordance with the Superior Court settlement of August 15, 1985: Superior Court Nos. 770-826 and 789-750.

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>HOURS</u>	<u>EFFECTIVE DATES</u>
LEE, CHARLES	Public Safety/Phelan	3 hrs/wk (pro-rata pay) U-7160-1120-2100-C C94-2105-1120- #00462	08/18/94-12/21/94

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 940825H1
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 940825H1 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 940825H1 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobbelle
Chancellor

Originator: Daniel St. John

H1
Page 1 of 2
08/25/94

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940825-H1
 CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS--
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994 *****					
+HIROSE, LYNDA M.	H & R INSTRUCTION VATEA BLOCK 930722-B22	I-G93-3010-1324	8.	TOT-HR 5/31/94- 6/09/94	PHELAN
	H & R VATEA BLOCK 930722-B22	N-G93-3010-1424	30.	TOT-HR 5/30/94- 6/30/94	PHELAN
FALL 1994 *****					
*FLOYD, GARY	ENGINEERNG INSTRUCTION ECO DEV 940428-B10	I-G94-5060-1322	63.	TOT-HR 8/22/94-11/02/94	PHELAN
*MACGOWAN, CIARAN	GRAPHICS INSTRUCTION VATEA BLOCK 940623-B1	I-G94-2040-1322	4.	HRS/WK 8/22/94-12/22/94	PHELAN
*MEJIA, NESTOR	ENGINEERNG INSTRUCTION ECO DEV 940428-B10	I-G94-5060-1322	39.	TOT-HR 11/07/94-12/21/94	PHELAN

H1 to H1
 page 2 of 2
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 940825-J1 to 940825-J6
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 940825-J1 to 940825-J6 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 940825-J1 to 940825-J6 are recommended for adoption.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Daniel St. John

J1 to J6
Page 1 of 8 Pages
08/25/94

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940825-J1
 CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994					
AZEVEDO, AMERIC	CONTRCT ED INSTRUCTION AT & T 931028-B2	I-G93-9220-1324	6.	TOT-HR 7/26/94- 7/28/94	DOWNTOWN
KING, HOLLY W.	CONTRCT ED INSTRUCTION VA MED CTR 931028-B2	I-G93-0310-1324	4.	TOT-HR 8/12/94- 8/12/94	DOWNTOWN
LEAL, TOM	CONTRCT ED INSTRUCTION EPA 931028-B2	I-G93-9210-1322	15.	TOT-HR 7/11/94- 7/28/94	DOWNTOWN
+MAGNO, NORMA A	CONTRCT ED INSTRUCTION JEWISH SVCS 940324-B6	I-G93-0270-1324	127.	TOT-HR 6/20/94- 8/12/94	DOWNTOWN
MELTON, DAVID	CONTRCT ED INSTRUCTION BOE 931028-B2	I-G93-9210-1322	7.	TOT-HR 6/02/94- 6/02/94	DOWNTOWN
+STEWART, JANHAVI	CONTRCT ED INSTRUCTION JEWISH SVCS 940324-B6	I-G93-0270-1324	139.	TOT-HR 6/20/94- 8/12/94	DOWNTOWN
TAYLOR, CHERYL E.	CONTRCT ED INSTRUCTION JEWISH SVCS 940324-B6	I-G93-0270-1324	8.	TOT-HR 6/27/94- 8/12/94	DOWNTOWN
FALL 1994					
+ABMA, DEANNA P.	CONTRCT ED PROG DEV VATEA 940428-B4	N-G93-7174-1442	16.	TOT-HR 8/16/94- 8/17/94	GOUGH
AZEVEDO, AMERIC	CONTRCT ED INSTRUCTION AT & T 931028-B2	I-G93-9220-1322	45.	TOT-HR 9/13/94-11/15/94	DOWNTOWN
*DUNMIRE, RUTH	CONTRCT ED PROJ. COORD VATEA 940623-B1	N-G94-7164-1442	21.	HRS/WK 8/18/94-12/21/94	GOUGH
+ELZIE, ANDREA B.	PARNT/CHLD CUR DEV TITLE IV-A 940428-B3	N-G94-2430-1422	5.	HRS/WK 8/18/94-12/21/94	JOHN ADAM

J1 to J6
 page 2 of 8
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940825-J1
(continued)
NAME

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FERRARI, MARIO	CONTRACT ED VATEA	I-G94-7173-1322	4.	8/22/94-12/19/94	GOUGH
GRAYSON, RICHARD	CONTRACT ED AT & T	I-G93-9220-1322	15.	8/11/94- 8/25/94	DOWNTOWN
+GROHE, LINDA	CONTRACT ED WPLRC	N-G93-9240-1422	10.	8/22/94-12/23/94	DOWNTOWN

J1 to J6
page 3 of 8
08/25/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940825-J2 CHANGES
 TO CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
SPRING 1994						
CHANGE						
+GROHE, LINDA S.	ADD CONTRCT ED PROG DEVL ECO DV-3A&2A 931028-B5	N-G93-5760-1422	32.		HRS/WK 3/28/94- 3/31/94	DOWNTOWN
	CURR ASSESSMENT PROG DEVL ASSESSMENT 931216-B2	N-G93-2540-1422			HRS/WK 1/13/94- 5/26/94	DOWNTOWN
+HYLAND, BRUCE	ADD STAFF DEV MONITOR AFFIRM ACT 930923-B13	N-G93-4080-1422	4.		TOT-HR 4/28/94- 4/28/94	DOWNTOWN
+KO, HOI MING	CHG AERONAUTIC CNF-HOURLY PIPELINE 930722-B12	I-G93-3760-1422	30.		TOT-HR 1/02/94-1/12/94	GOUGH
	TO AERONAUTIC CNF-HOURLY PIPELINE 930722-B12	N-G93-3760-1422			TOT-HR 1/02/94-1/12/94	GOUGH
	CHG AERONAUTIC CNF-HOURLY PIPELINE 930722-B12	I-G93-3790-1422	25.		TOT-HR 3/28/94-4/01/94	GOUGH
	TO AERONAUTIC CNG-HOURLY PIPELINE 930722-B12	N-G93-3790-1422			TOT-HR 3/28/94-4/01/94	GOUGH
INCREASE						
+NAKAHATA, ALICE	CHG PARNT/CHLD INSTRUCTION INDEP LIVING 931118-B1	I-G93-5520-1322	8.		TOT-HR 2/11/94- 5/20/94	JOHN ADAM
	TO PARNT/CHLD INSTRUCTION INDEP LIVING 931118-B1	I-G93-5520-1322			TOT-HR 2/11/94- 5/20/94	JOHN ADAM

J1 to J6
 page 4 of 8
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940825-J2
(continued)

CAMPUS

EFFECTIVE DATES

HOURS FROM TO

BUDGET

DEPARTMENT ACTIVITY

SUMMER 1994

CHANGE

TOWLE, LYNNE C. PONZ ADD CONTRCT ED PROG DEVL P 126.
 ECO DV-3A&2A 931028-B5 N-G93-5760-1424
 CURR CONTRCT ED PROG DEVL P 74.
 ECO DV-3A&2A 931028-B5 N-G93-5760-1424

TOT-HR 5/31/94- 6/30/94 DOWNTOWN

TOT-HR 5/27/94- 6/30/94 DOWNTOWN

INCREASE

+GEE, COLEEN L CHG GAIN COUNSELOR 12.
 940623-B11 J-G93-6030-1444
 TO GAIN COUNSELOR 27.
 940623-B11 J-G93-6020-1444

TOT-HR 7/05/94- 8/17/94 GOUGH

TOT-HR 7/05/94- 8/17/94 GOUGH

HAYNES, LYNETTA DOYL ADD BUSINESS INSTRUCTION
 JTPA-WD PROC 940728-B18 I-G93-1540-1324
 CURR BUSINESS INSTRUCTION
 JTPA-WD PROC 930722-B17 I-N93-2560-1324

TOT-HR 7/18/94- 8/16/94 JOHN ADAM

TOT-HR 7/18/94- 8/16/94 JOHN ADAM

+MCGUIRE, PHYLLIS G CHG VOC EDUC PROG DEVL P 80.
 VATEA T2C 940623-B1 N-G94-2042-1424
 ADD VOC EDUC PROG DEVL P
 VATEA BLOCK 930722-B22 N-G93-3010-1424

TOT-HR 7/18/94- 8/17/94 GOUGH

TOT-HR 6/01/94- 6/10/94 GOUGH

+MORALES, LESLIE ADD BUSINESS INSTRUCTION
 JTPA-WD PROC 940728-B18 I-G93-1540-1324

TOT-HR 7/18/94- 8/16/94 JOHN ADAM

J1 to J6
 page 5 of 8
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940825-J2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
			FROM	TO		
OLDING ANDREW	CHG	CONTRCT ED WPLRC	I-G93-5760-1324	30.	TOT-HR 6/01/94-6/30/94	DOWNTOWN
	TO	CONTRCT ED WPLRC	I-G93-5760-1324	58.	TOT-HR 6/01/94-6/30/94	DOWNTOWN
+OWENS, JUANITA L	CHG	GAIN COUNSELOR	J-G93-6020-1444	18.	TOT-HR 7/05/94- 8/17/94	GOUGH
	TO	GAIN COUNSELOR	J-G93-6020-1444	24.	TOT-HR 7/05/94- 8/17/94	GOUGH
SCHIORRING, EVA B	ADD	VOC EDUC MIRANDA TAX	N-G93-6180-1424	84.	TOT-HR 7/01/94- 7/29/94	GOUGH
CANCEL						
MEUNIER, FIEBELKORN, M. CNCL	CHG	CHILD DEV. MONITOR CENTER BASED	N-G93-4120-1422	20.	HRS/WK 5/27/94- 6/30/94	JOHN ADAM
FALL 1994						
CHANGE						
ROMERO, GUILLERMO	CHG	VOC ED VATEA	N-G93-7174-1422	21	HRS/WK 8/1/94-12/21/94	GOUGH
	TO	VOC ED VATEA	N-G93-7174-1422	367.	TOT-HR 8/1/94-12/21/94	GOUGH

J1 to J6
page 6 of 8
08/25/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940825-J3
 CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments pursuant to Education Code 87470 for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994					
+GUICHARD, MARGARET	CONTRCT ED INSTRUCTION VA MED CTR 931028-B2	I-G93-0310-1324	21.	TOT-HR 8/03/94- 8/05/94	DOWNTOWN

J1 to J 6
 page 7 of 8
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940825-J4
Categorically
Funded
Temp. Appointments

RESOLVED: That effective 8/18/94 thru 12/21/94, the following academic employees be appointed to Cate-
gorically Funded Temporary Full-Time (Non-Tenured Track)
positions, assigned to the campus and subject/activity
as indicated below. Salary shall be in accordance with
the current salary schedule.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>
Abma, Deanna	Voc. Ed. (VATEA)	
	Bd. Res. # 940623-B1	
	Appn. #212016-7173-1240 (25%)	
	#212042-7173-1240 (25%)	Coord./Counselor
	Bd. Res. # 940428-B4	
	Appn. #213020-7174-1240 (25%)	
Norris, Jennifer	#213050-7174-1240 (25%)	Coord./Counselor
	Voc. ED. (VATEA)	
	Bd. Res. # 940623-B1	
	Appn. #212013-7173-1240 (75%)	Coun/Job Developer
	Bd. Res. # 940428-B6	
	Appn. #211540-7172-1240 (25%)	Coun/Job Developer

940825-J5
Instructional
Program

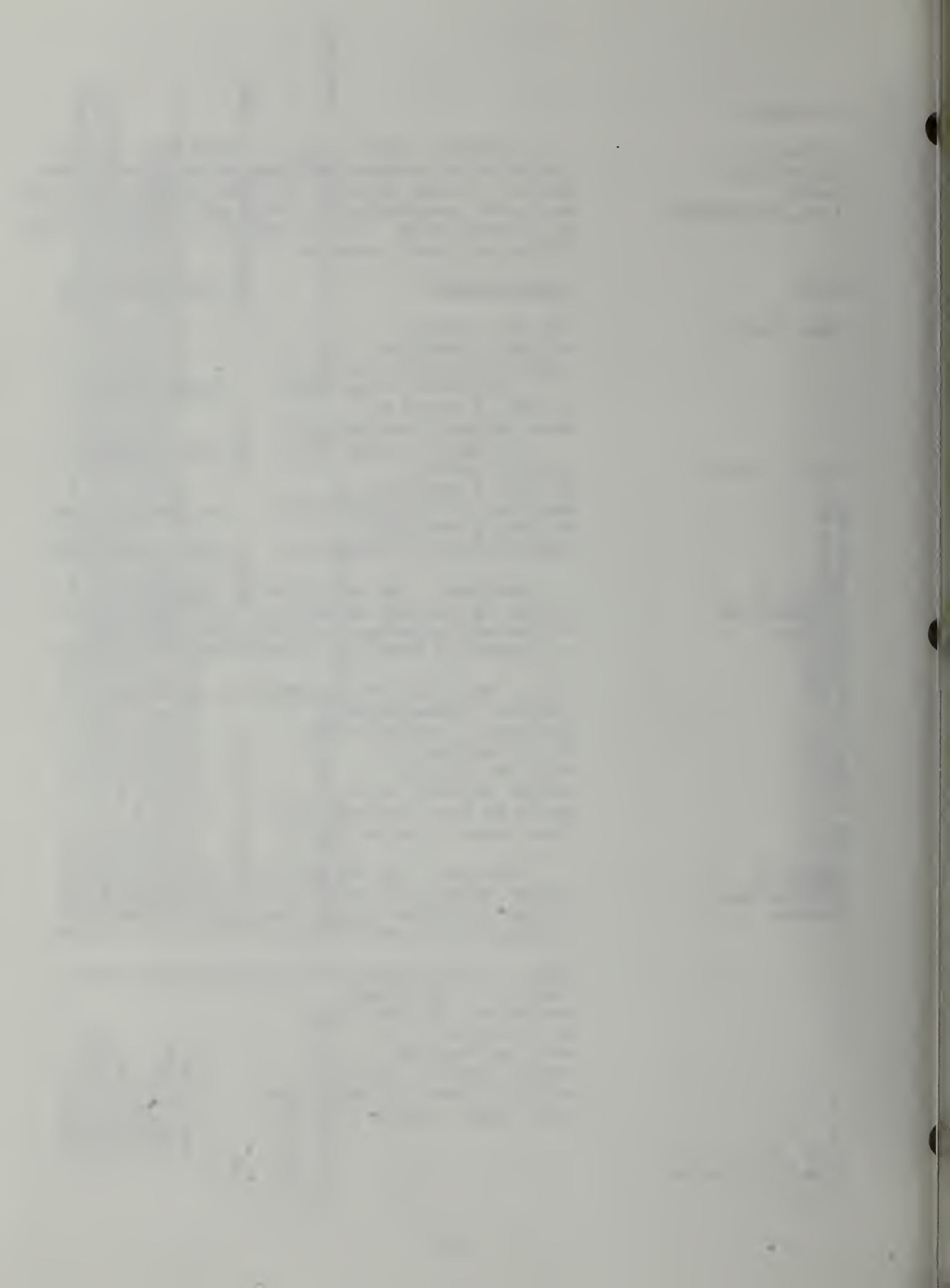
RESOLVED: That the following instructional
program be approved and given at the location shown.
For administrative purposes the following program
is attached to Parent Ed. (Independent Living Prog.)

Class: Managing Difficult Behavior in Adolescents
Location: Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 2
Hours per Session: 2
Fee per Session: \$150.00
Period of Time: 8/5/94-8/12/94
Group Leader: Ron Morrisette

940825-J6
Instructional
Program

RESOLVED: That the following instructional
program be approved and given at the location shown.
For administrative purposes the following program
is attached to Parent Education (Title IV-A) Program.

Class: Intro to Dance Skills & African-Jazz Dance
Location: Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 12
Hours per Session: 1
Fee per Session: \$45.00
Period of Time: 7/7/94-8/24/94
Group Leader: Denise Pate



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 940825-K1 to 940825-K5
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 940825-K1 to 940825-K5 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

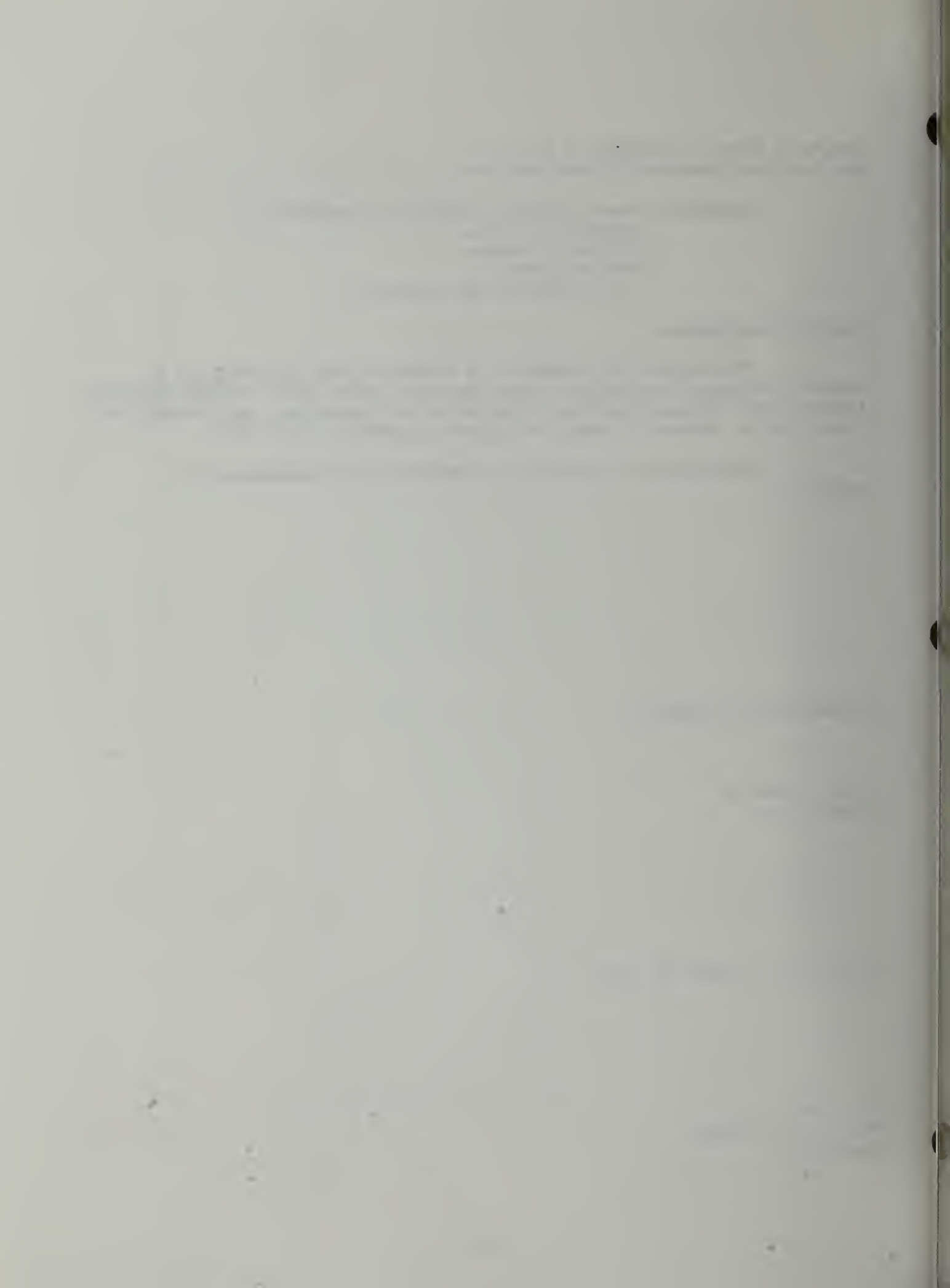
Resolutions No. 940825-K1 to 940825-K5 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

K1 to K5
Page 1 of 10 Pages
08/25/94



940825-K1
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994					
ASKER, DONALD	APPR-JOUN	I-0960-1322	2.5	9/06/94- 1/14/95	DOWNTOWN
	APPRENTICE	I-0960-1322	8.	8/18/94-12/21/94	DOWNTOWN
BARONA, MARISA	ESL-DNTN	I-1503-1322	15.	8/18/94-12/21/94	DOWNTOWN
BROWN, KENNETH D.	ESL-ALEM	I-1503-1322	10.	8/18/94-12/21/94	ALEMANY
CHEW, WELLINGTON	CHTWN/NB	N-6704-1422	87.	TOT-HR 8/22/94-12/21/94	CH-TWN/NB
DAVIES, ALLAN	APPRENTICE	I-0960-1322	3.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
FERREIRA, DEAN ANTHO	APPRENTICE	I-0960-1322	6.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
*GREGSON, JOHN B	APPRENTICE	I-0960-1322	8.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
+HOCK, MARGARET	BUSINESS	N-0507-1422	6.	HRS/WK 10/21/94-10/21/94	JOHN ADAM
KEARSLEY, JEANNE	ESL-NBCC	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
KIEHL, JACQUELYN K	ESL-ALEM	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
*KING, DENNIS MARTIN	APPRENTICE	I-0960-1322	9.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
+KITCHIN, DEBORAH A.	BUSINESS	N-0507-1422	6.	HRS/WK 11/18/94-11/18/94	JOHN ADAM
MC GRATH, JAY	ESL-DNTN	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
MCCARTHY, CORNELIUS	APPR-JOUN	I-0960-1322	3.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
	APPRENTICE	I-0960-1322	5.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
MITCHELL, SAMRA	ESL-ALEM	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	ALEMANY
+MORALES, LESLIE	BUSINESS	N-0507-1422	4.	HRS/WK 9/02/94- 9/02/94	JOHN ADAM
MORSE, STEVE	APPRENTICE	I-0960-1322	2.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
*MURRY, ROBERT L	APPRENTICE	I-0960-1322	3.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
NAKAMURA, LOUISE	DSPS	I-6340-1322	15.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
NGUYEN, MINH H.	ALEMANY	N-8160-1422	16.	HRS/WK 8/22/94-12/21/94	ALEMANY
NORTON, DANIEL M.	APPR-JOUN	I-0960-1322	5.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
NOTO, ROBERT J.	APPRENTICE	I-0960-1322	36.	HRS/WK 9/19/94- 9/23/94	DOWNTOWN
	APPRENTICE	I-0960-1322	36.	HRS/WK 10/17/94-12/02/94	DOWNTOWN

K1 to K5
 page 2 of 10
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940825-K1
(continued)

NON-CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES	CAMPUS
PANG, SIU-MI	LVN	INSTRUCTION	I-1202-1322	15.	HRS/WK	8/31/94-10/26/94	CH-TWN/NB
RENO, GARY E.	APPRENTICE	INSTRUCTION	I-0960-1322	8.	HRS/WK	9/06/94-1/14/95	DOWNTOWN
RIDDLE, AUTUMN	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-12/21/94	MISSION
RYTER, ALAN R.	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK	8/18/94-12/21/94	DOWNTOWN
SEID, MELVYN L	APPRENTICE	INSTRUCTION	I-0960-1322	8.	HRS/WK	9/06/94-1/14/95	DOWNTOWN
SIEBERT, RICHARD	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-12/21/94	MISSION
SMITH, FRANK R. III	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK	8/18/94-12/21/94	DOWNTOWN
TULLEY, CHARLES A.	APPRENTICE	INSTRUCTION	I-0960-1322	8.	HRS/WK	9/06/94-1/14/95	DOWNTOWN
TULLEY, CHRIS	APPRENTICE	INSTRUCTION	I-0960-1322	6.	HRS/WK	9/06/94-1/14/95	DOWNTOWN
VAUGHN, LESLIE ANN	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-12/21/94	MISSION
+VOTA, MARGARET	BUSINESS	SPECIAL	N-0507-1422	6.	HRS/WK	9/30/94-9/30/94	JOHN ADAM
WHALEN, JOSEPH W	APPRENTICE	INSTRUCTION	I-0960-1322	3.	HRS/WK	9/06/94-1/14/95	DOWNTOWN
WIRTH, SUSAN M	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/18/94-12/21/94	CH-TWN/NB
YOSHIZUKA, SANDRA	ALEMANY	SITE MGR	N-8160-1422	6.	HRS/WK	8/27/94-12/17/94	ALEMANY

K1 to K5
page 3 of 10
08/25/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940825-K2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
CHANGE					
MENDONSA, GEORGE L	ADD BUSINESS	I-0514-1322	5.	HRS/WK 8/18/94-10/19/94	DOWNTOWN
	ADD BUSINESS	I-0514-1322	5.	HRS/WK 10/24/94-12/21/94	DOWNTOWN
	CNCL BUSINESS	I-0514-1322	5.	HRS/WK 8/18/94-10/20/94	DOWNTOWN
	CNCL BUSINESS	I-0514-1322	5.	HRS/WK 10/25/94-12/20/94	DOWNTOWN
INCREASE					
COX, CAROLYN L.	CHG ESL-MISS	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	MISSION
	TO ESL-MISS	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	MISSION
	CURR ESL-MISS	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	MISSION
FISHER, ALLAN P	CHG ESL-MISS	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	MISSION
	TO ESL-MISS	I-1503-1322	10.	HRS/WK 10/19/94-12/21/94	MISSION
	CURR ESL-MISS	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	MISSION
JACKSON, IDA	ADD BUSINESS	I-0514-1322	92.	TOT-HR 8/18/94-10/21/94	JOHN ADAM
	CURR BUSINESS	I-0514-1322	10.	HRS/WK 8/18/94-10/21/94	JOHN ADAM
	CURR BUSINESS	I-0514-1322	10.	HRS/WK 10/24/94-12/21/94	JOHN ADAM
LEE, VICTOR	ADD APPR-JOUN	I-0960-1322	5.	HRS/WK 9/06/94- 1/14/95	DOWNTOWN
	CURR AUTO/TRADE	I-0956-1322	6.	HRS/WK 8/18/94-12/21/94	O'CONNELL
LEMLEY, JAMIEL H.	CHG BUSINESS	I-0514-1322	2.5	HRS/WK 8/18/94-10/21/94	JOHN ADAM
	TO BUSINESS	I-0514-1322	5.	HRS/WK 8/18/94-10/21/94	JOHN ADAM

K1 to K5
page 4 of 10
08/25/94

* New hourly academic employees
+ Full time academic employees --- Extra pay
Pro-rata academic employees --- Extra pay

940825-K2 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
CHG TO CURR CURR	BUSINESS	INSTRUCTION	I-0514-1322	2.5		8/18/94-10/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322		5.	8/18/94-10/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322		5.	8/18/94-10/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322		10.	10/24/94-12/21/94	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1322		5.	10/25/94-12/21/94	JOHN ADAM
MCCORMICK, DANIEL	ADD APPRENTICE	SITE MGR	N-0960-1422		12.	9/06/94- 1/14/95	DOWNTOWN
	CURR APPRENTICE	INSTRUCTION	I-0960-1322		6.	9/06/94- 1/14/95	DOWNTOWN
MURPHY, DEBORAH S.	ADD ESL-MISS	INSTRUCTION	I-1503-1322		15.	8/18/94-12/21/94	MISSION
	CNCL ESL-MISS	INSTRUCTION	I-1503-1322	10.		8/18/94-12/21/94	MISSION
NEUMANN, ROBERT J.	CHG TO CURR	ESL-NBCC	I-1503-1322	7.5		8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322		10.	8/18/94-12/21/94	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322		5.	10/20/94-12/21/94	CH-TWN/NB
DECREASE							
BERG, PHILIP H.	ADD BUSINESS	INSTRUCTION	I-0514-1322		5.	10/24/94-12/21/94	DOWNTOWN
	CNCL BUSINESS	INSTRUCTION	I-0514-1322	5.		8/18/94-10/19/94	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0514-1322		10.	8/18/94-10/19/94	DOWNTOWN
CALIJA, AUGUSTINE D	ADD APPRENTICE	INSTRUCTION	I-0960-1322		5.	9/06/94- 1/14/95	DOWNTOWN
	CNCL AUTO/TRADE	INSTRUCTION	I-0948-1322	6.		8/18/94-12/21/94	O'CONNELL
CERONE, KAY A	ADD BUSINESS	INSTRUCTION	I-0514-1322		8.	10/24/94-12/21/94	JOHN ADAM
	CNCL BUSINESS	INSTRUCTION	I-0514-1322	2.5		10/24/94-12/21/94	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0514-1322		10.	8/18/94-12/21/94	JOHN ADAM
HAGELE, ERWIN	CNCL APPR-JOUN	INSTRUCTION	I-0960-1322		3.	9/06/94- 1/14/95	DOWNTOWN
	CURR APPR-JOUN	INSTRUCTION	I-0960-1322	3.		9/06/94- 1/14/95	DOWNTOWN
HWANG, EDWIN SHIN-HW	CNCL BUSINESS	INSTRUCTION	I-0514-1322		5.	10/24/94-12/21/94	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0514-1322	5.		10/24/94-12/21/94	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

K1 to K5
page 5 of 10
08/25/94

940825-K2 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
PARKER, ROBERT A	CHG APPRENTICE TO APPRENTICE	INSTRUCTION INSTRUCTION	I-0960-1322 I-0960-1322	5. 5.	9/06/94- 1/14/95 9/08/94- 1/14/95	DOWNTOWN DOWNTOWN
SHEFFIELD, EUGENE	CNCL APPR-JOUN CURR APPR-JOUN	INSTRUCTION INSTRUCTION	I-0960-1322 I-0960-1322	3. 6.	9/06/94- 1/14/95 9/06/94- 1/14/95	DOWNTOWN DOWNTOWN
THOMPSON, GENE	CNCL ESL-ALEM CURR ESL-ALEM	INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322	10. 5.	8/18/94-12/21/94 8/18/94-12/21/94	ALEMANY ALEMANY
CANCEL						
COLLADO, ROGER	CNCL ESL-MISS	INSTRUCTION	I-1503-1322	5.	8/18/94-12/21/94	MISSION
GUTHRIE, TERRY W.	CNCL ESL-MISS	INSTRUCTION	I-1503-1322	15.	8/18/94-12/21/94	MISSION
SCHELLER, MARY DALE	CNCL OLDER ADLT	INSTRUCTION	I-4907-1322	6.	8/18/94-12/21/94	MISSION

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940825-K3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994						
+BYRD, BARBARA KAREN	LABOR	COORD	N-0516-1424	120.	TOT-HR 7/05/94- 8/01/94	DOWNTOWN
+ESTUPINIAN, JOSEPH	AUTO/TRADE	MONITOR	N-8740-1424	140.	TOT-HR 7/19/94- 8/17/94	O'CONNELL

K1 to K5
 page 7 of 10
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940825-K4
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 GENERAL FUND-
 RESTRICTED.

RESOLVED: That the following named employees be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment documents necessary under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1993					
+WONG, ANNA QUAN	TEACH RES	N-4940-1422	12.	TOT-HR 8/01/94- 8/31/94	GOUGH
SPRING 1994					
HENRIKSEN, LORRAINE	DSPS	J-6340-1442	3.	HRS/WK 4/06/94- 5/19/94	PHELAN
SUMMER 1994					
+BATCHELOR, KAREN L.	TEACH RES	N-4940-1424	7.	TOT-HR 6/01/94- 6/30/94	GOUGH
+BERKOV, KATHLEEN M	TEACH RES	N-4940-1424	14.	TOT-HR 6/01/94- 6/30/94	GOUGH
+BIXLER, CAMILLA	TEACH RES	N-4940-1424	5.	TOT-HR 6/01/94- 6/30/94	GOUGH
+BODÉT, MARIE ANGELA	ESL-SEAS	N-4940-1424	5.	TOT-HR 6/01/94- 6/30/94	GOUGH
+BROWN, JOHN H	TEACH RES	N-4940-1424	7.	TOT-HR 6/01/94- 6/30/94	GOUGH
+CANTRELL, MARYANN G	TEACH RES	N-4940-1424	7.	TOT-HR 6/01/94- 6/30/94	GOUGH
+CARTAN, PILAR	TEACH RES	N-4940-1424	12.	TOT-HR 6/01/94- 6/30/94	GOUGH
+CHAN, MARCIA JEAN	TEACH RES	N-4940-1424	16.	TOT-HR 6/01/94- 6/30/94	GOUGH
+CHAN, P AGNES	TEACH RES	N-4940-1424	12.	TOT-HR 6/01/94- 6/30/94	GOUGH
+CHANG, YVONNE	TEACH RES	N-4940-1424	23.	TOT-HR 6/01/94- 6/30/94	GOUGH
+CORTEZ, DORIS J	TEACH RES	N-4940-1424	7.	TOT-HR 6/01/94- 6/30/94	GOUGH
+COSTA, GREGORY JOSEP	TEACH RES	N-4940-1424	15.	TOT-HR 6/01/94- 6/30/94	GOUGH
+CUNNINGHAM, TOMI S	TEACH RES	N-4940-1424	5.	TOT-HR 6/01/94- 6/30/94	GOUGH
+DOYLE, TERRENCE M	TEACH RES	N-4940-1424	14.	TOT-HR 6/01/94- 6/30/94	GOUGH
+DUARTE, ELISA	TEACH RES	N-4940-1424	13.	TOT-HR 6/01/94- 6/30/94	GOUGH
+FRIED-LEE, LAURI	TEACH RES	N-4940-1424	12.	TOT-HR 6/01/94- 6/30/94	GOUGH
+FULLERTON, SANDRA	TEACH RES	N-4940-1424	18.	TOT-HR 6/01/94- 6/30/94	GOUGH
+GIBSON, NINA G	TEACH RES	N-4940-1424	6.	TOT-HR 6/01/94- 6/30/94	GOUGH

K1 to K5
 page 8 of 10
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

+GLANZER, CAROLE S	TEACH RES	TEST CORDN	N-4940-1424	6.	TOT-HR	6/01/94-	6/30/94	GOUGH
+GRIER, WILLIAM T	TEACH RES	TEST CORDN	N-4940-1424	14.	TOT-HR	6/01/94-	6/30/94	GOUGH
+HOCKMAN, BARBARA G	TEACH RES	TEST CORDN	N-4940-1424	9.	TOT-HR	6/01/94-	6/30/94	GOUGH
+JOHNSON, DENNIS R	TEACH RES	TEST CORDN	N-4940-1424	9.	TOT-HR	6/01/94-	6/30/94	GOUGH
+KENTER, ALICIA N	TEACH RES	TEST CORDN	N-4940-1424	7.	TOT-HR	6/01/94-	6/30/94	GOUGH
+KRAMER, LESLIE H	TEACH RES	TEST CORDN	N-4940-1424	8.	TOT-HR	6/01/94-	6/30/94	GOUGH
+LEE, THOMAS	TEACH RES	TEST CORDN	N-4940-1424	10.	TOT-HR	6/01/94-	6/30/94	GOUGH
+LEW, EUNICE	TEACH RES	TEST CORDN	N-4940-1424	6.	TOT-HR	6/01/94-	6/30/94	GOUGH
+MORIWAKI, KATHLEEN M	TEACH RES	TEST CORDN	N-4940-1424	11.	TOT-HR	6/01/94-	6/30/94	GOUGH
+OHARE, MELANIE B	TEACH RES	TEST CORDN	N-4940-1424	7.	TOT-HR	6/01/94-	6/30/94	GOUGH
+OLIVER, JOHN H	TEACH RES	TEST CORDN	N-4940-1424	10.	TOT-HR	6/01/94-	6/30/94	GOUGH
+OLSEN, JUDY E W B	TEACH RES	TEST CORDN	N-4940-1424	15.	TOT-HR	6/01/94-	6/30/94	GOUGH
+PEDERSON, SHANTI	TEACH RES	TEST CORDN	N-4940-1424	8.	TOT-HR	6/01/94-	6/30/94	GOUGH
+PIERIK, YVONNE	TEACH RES	TEST CORDN	N-4940-1424	10.	TOT-HR	6/01/94-	6/30/94	GOUGH
+PORTARO, ELIZABETH	TEACH RES	TEST CORDN	N-4940-1424	4.	TOT-HR	6/01/94-	6/30/94	GOUGH
+ROONEY, MAUREEN Y	TEACH RES	TEST CORDN	N-4940-1424	5.	TOT-HR	6/01/94-	6/30/94	GOUGH
+RYDER, MARGARET E	TEACH RES	TEST CORDN	N-4940-1424	5.	TOT-HR	6/01/94-	6/30/94	GOUGH
+SCHURER, LINDA E	ESL-SEAST	TEST CORDN	N-4940-1424	5.	TOT-HR	6/01/94-	6/30/94	GOUGH
+SEYMOUR, SHARON S.	TEACH RES	TEST CORDN	N-4940-1424	10.	TOT-HR	6/01/94-	6/30/94	GOUGH
+SIEGEL, ROBERT	TEACH RES	TEST CORDN	N-4940-1424	4.	TOT-HR	6/01/94-	6/30/94	GOUGH
+SIMPSON, GLEN D	TEACH RES	TEST CORDN	N-4940-1424	18.	TOT-HR	6/01/94-	6/30/94	GOUGH
+STEWART, BARBARA	TEACH RES	TEST CORDN	N-4940-1424	14.	TOT-HR	6/01/94-	6/30/94	GOUGH
+VEERATHANONGDECH, PA	TEACH RES	TEST CORDN	N-4940-1424	3.	TOT-HR	6/01/94-	6/30/94	GOUGH
+WEICHERT, KAREN	TEACH RES	TEST CORDN	N-4940-1424	6.	TOT-HR	6/01/94-	6/30/94	GOUGH
+WHITE, THOMAS P	TEACH RES	TEST CORDN	N-4940-1424	50.	TOT-HR	6/01/94-	6/30/94	GOUGH
+WONG, ANNA QUAN	TEACH RES	TEST CORDN	N-4940-1424	12.	TOT-HR	6/01/94-	6/30/94	GOUGH
+WONG, MIMI	TEACH RES	TEST CORDN	N-4940-1424	14.	TOT-HR	6/01/94-	6/30/94	GOUGH
+YEE, FRANK JR	TEACH RES	TEST CORDN	N-4940-1424	10.	TOT-HR	6/01/94-	6/30/94	GOUGH
+YOUNG, JOAN H	TEACH RES	TEST CORDN	N-4940-1424	4.	TOT-HR	6/01/94-	6/30/94	GOUGH
+ZANETTO, JANET S	TEACH RES	TEST CORDN	N-4940-1424	13.	TOT-HR	6/01/94-	6/30/94	GOUGH

K1 to K5
page 9 of 10
08/25/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940825-K5 CHANGES
 TO TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 GENERAL FUND-
 RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994						
INCREASE						
+BUNN, CHRISTINE E	ADD TEACH RES CURR TEACH RES	N-4940-1424 N-4940-1424		5.	TOT-HR 6/01/94- 6/30/94 TOT-HR 5/27/94- 6/30/94	GOUGH GOUGH
+CHINN-MORALES, CAROL	ADD TEACH RES CURR TEACH RES	N-4940-1424 N-4940-1424		11. 32.	TOT-HR 6/01/94- 6/30/94 TOT-HR 5/27/94- 6/30/94	GOUGH GOUGH
MARTIN, TINA	ADD TEACH RES CURR TEACH RES	N-4940-1424 N-4940-1424		4. 74.	TOT-HR 6/01/94- 6/30/94 TOT-HR 5/27/94- 6/30/94	GOUGH GOUGH
FALL 1994						
INCREASE						
+LOPEZ, SUSAN LODGE	CHG TO TEACH RES	N-4940-1422 N-4940-1422	180.	207.	TOT-HR 8/18/94-12/21/94 TOT-HR 8/22/94-12/21/94	GOUGH GOUGH

K1 to K5
 page 10 of 10
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees --- Extra pay

Date	Description	Amount	Balance	Remarks
1912	Jan 1			Balance forward
	Jan 15	100.00		Received from A. B.
	Jan 20	50.00		Received from C. D.
	Jan 25	25.00		Received from E. F.
	Jan 30	75.00		Received from G. H.
	Feb 5	150.00		Received from I. J.
	Feb 10	100.00		Received from K. L.
	Feb 15	50.00		Received from M. N.
	Feb 20	25.00		Received from O. P.
	Feb 25	75.00		Received from Q. R.
	Feb 30	125.00		Received from S. T.
	Mar 5	175.00		Received from U. V.
	Mar 10	125.00		Received from W. X.
	Mar 15	75.00		Received from Y. Z.
	Mar 20	25.00		Received from A. B.
	Mar 25	75.00		Received from C. D.
	Mar 30	125.00		Received from E. F.
	Apr 5	175.00		Received from G. H.
	Apr 10	125.00		Received from I. J.
	Apr 15	75.00		Received from K. L.
	Apr 20	25.00		Received from M. N.
	Apr 25	75.00		Received from O. P.
	Apr 30	125.00		Received from Q. R.
	May 5	175.00		Received from S. T.
	May 10	125.00		Received from U. V.
	May 15	75.00		Received from W. X.
	May 20	25.00		Received from Y. Z.
	May 25	75.00		Received from A. B.
	May 30	125.00		Received from C. D.
	Jun 5	175.00		Received from E. F.
	Jun 10	125.00		Received from G. H.
	Jun 15	75.00		Received from I. J.
	Jun 20	25.00		Received from K. L.
	Jun 25	75.00		Received from M. N.
	Jun 30	125.00		Received from O. P.
	Jul 5	175.00		Received from Q. R.
	Jul 10	125.00		Received from S. T.
	Jul 15	75.00		Received from U. V.
	Jul 20	25.00		Received from W. X.
	Jul 25	75.00		Received from Y. Z.
	Jul 30	125.00		Received from A. B.
	Aug 5	175.00		Received from C. D.
	Aug 10	125.00		Received from E. F.
	Aug 15	75.00		Received from G. H.
	Aug 20	25.00		Received from I. J.
	Aug 25	75.00		Received from K. L.
	Aug 30	125.00		Received from M. N.
	Sep 5	175.00		Received from O. P.
	Sep 10	125.00		Received from Q. R.
	Sep 15	75.00		Received from S. T.
	Sep 20	25.00		Received from U. V.
	Sep 25	75.00		Received from W. X.
	Sep 30	125.00		Received from Y. Z.
	Oct 5	175.00		Received from A. B.
	Oct 10	125.00		Received from C. D.
	Oct 15	75.00		Received from E. F.
	Oct 20	25.00		Received from G. H.
	Oct 25	75.00		Received from I. J.
	Oct 30	125.00		Received from K. L.
	Nov 5	175.00		Received from M. N.
	Nov 10	125.00		Received from O. P.
	Nov 15	75.00		Received from Q. R.
	Nov 20	25.00		Received from S. T.
	Nov 25	75.00		Received from U. V.
	Nov 30	125.00		Received from W. X.
	Dec 5	175.00		Received from Y. Z.
	Dec 10	125.00		Received from A. B.
	Dec 15	75.00		Received from C. D.
	Dec 20	25.00		Received from E. F.
	Dec 25	75.00		Received from G. H.
	Dec 30	125.00		Received from I. J.
	Total	10000.00		

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940825-L1

Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions , and (c) termination of the amendment to employment contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee , in which all rights under said custodial account shall be exercisable by the employee concerned.

The following ratifying resolution is recommended for adoption:

RESOLVED : That the Board of Trustees of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

	I.D. NO	Bi-Weekly Amount
a) Insurance Companies		
Metropolitan Life Ins Co.	26690	\$200.00
Metropolitan Life Ins Co.	56564	\$200.00
Metropolitan Life Ins Co.	53074	\$300.00
Paul Revere Annuity	56552	\$365.00
Teachers Insurance And Annuity	14636	\$150.00
Variable Annuity Life Ins Co.	55862	\$380.00
Variable Annuity Life Ins Co.	55865	\$50.00
Variable Annuity Life Ins Co.	52660	\$35.00
Variable Annuity Life Ins Co.	01726	\$100.00
Western National Life Ins Co.	03426	\$400.00

b) Custodial Accounts		
Fidelity Management Trust Co.	\$7170	\$883.00
Fiduciary Trust Co. of New Hampshire	\$4976	\$180.00

c) Termination/Cancellation		
Capital Guardian Trust Co.	\$2642	\$625.00
Metropolitan Life Ins Co.	\$9972	\$25.00

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, Vice Chancellor, Administration and Finance, Chief Accountant, and/or Head Accountant are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

Recommended for adoption.

Erin S. Doherty
Chancellor

Originator: James Kendrick

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 940825-N1 to 940825-N72
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 940825-N1 to 940825-72 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

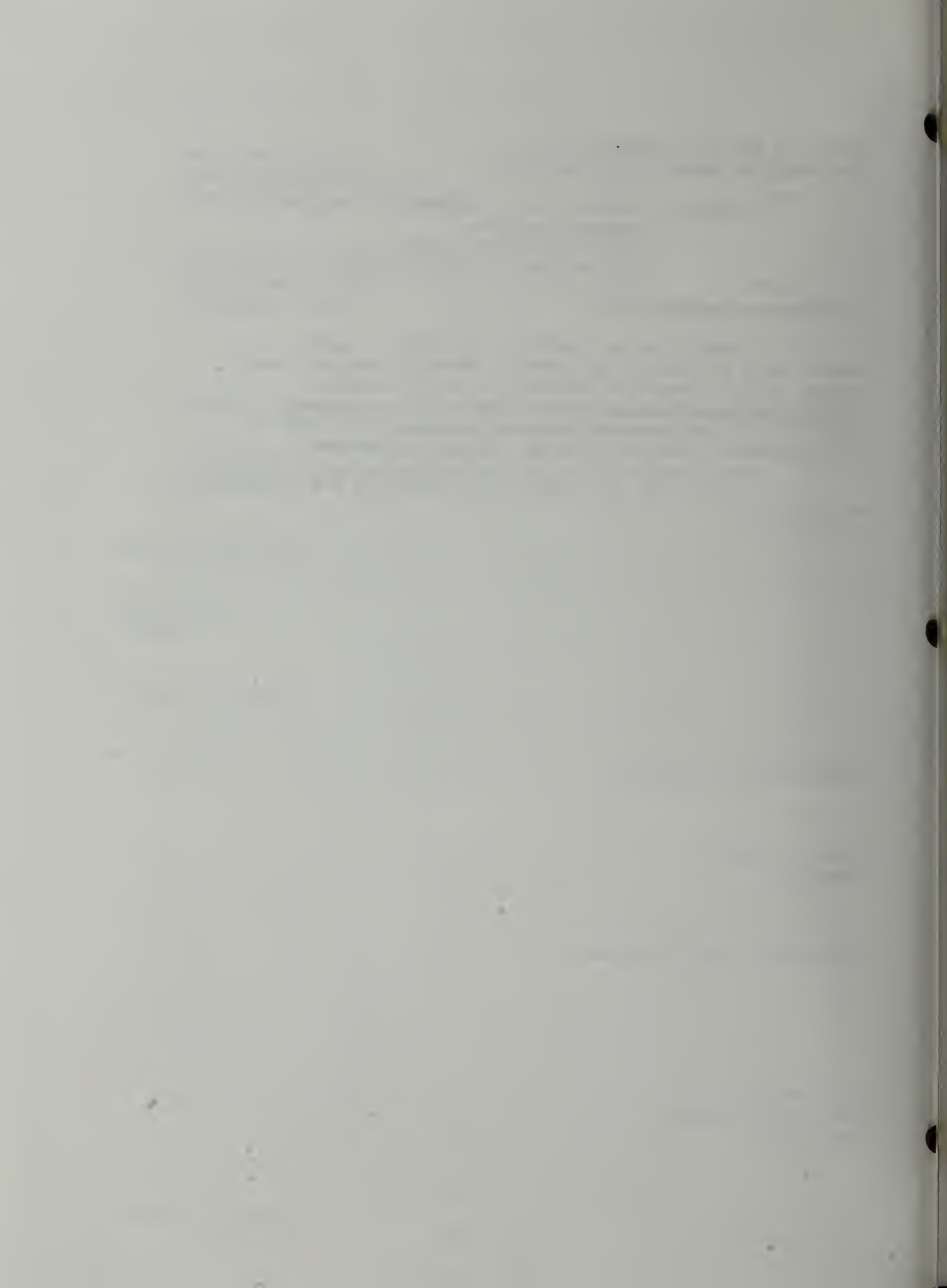
Resolutions No. 940825-N1 to 940825-N72 are recommended for adoption.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Daniel St. John

N1 to N72
Page 1 of 18 Pages
08/25/94



940825-N1
 COMMUNITY SERVICE
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994						
ALLEN, RICHARD P	COM SERVICE	INSTRUCTION	I-6820-1324	8.	TOT-HR 7/21/94- 7/22/94	DOWNTOWN
CARMENT, MONIQUE M	COM SERVICE	PROG DEVL	N-6820-1424	5.5	TOT-HR 6/18/94- 6/18/94	DOWNTOWN
VAUGHN, LESLIE ANN	ESL INSTIT	INSTRUCTION	I-6824-1324	10.	HRS/WK 7/25/94- 8/12/94	PHELAN
+WOODARD, PATSY A	COM SERVICE	PROG DEVL	N-6820-1424	5.5	TOT-HR 6/18/94- 6/18/94	DOWNTOWN
FALL 1994						
ADLER, RUTIE	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/08/94-10/20/94	DOWNTOWN
+ALLEN, MARY J	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/27/94-12/15/94	DOWNTOWN
ANCONA, PATRICIA J	COM SERVICE	INSTRUCTION	I-6820-1322	16.	TOT-HR 9/23/94-10/14/94	DOWNTOWN
+BROWN, STEVEN W.	COM SERVICE	INSTRUCTION	I-6820-1322	16.	TOT-HR 10/28/94-11/18/94	DOWNTOWN
CALDWELL, DANIELLE L	COM SERVICE	INSTRUCTION	I-6820-1322	28.	TOT-HR 10/31/94-12/12/94	DOWNTOWN
CONIGLIO, JOSEPHINE	COM SERVICE	INSTRUCTION	I-6820-1322	3.	TOT-HR 11/09/94-11/09/94	DOWNTOWN
CROFT, MARGARETH	COM SERVICE	INSTRUCTION	I-6820-1322	9.	TOT-HR 10/04/94-10/18/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/10/94-10/22/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/29/94-12/17/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/07/94-10/19/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/08/94-10/20/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/13/94-10/25/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	72.	TOT-HR 9/14/94-12/07/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	36.	TOT-HR 9/15/94-12/08/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/26/94-12/14/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/27/94-12/15/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 11/01/94-12/13/94	DOWNTOWN
GEORGE, KATHLEEN M	COM SERVICE	INSTRUCTION	I-6820-1322	28.	TOT-HR 9/07/94-10/19/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	28.	TOT-HR 9/12/94-10/24/94	DOWNTOWN

N1 to N72
 page 2 of 18
 08/25/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

GOLDWACH, RICHARD	COM SERVICE	INSTRUCTION	I-6820-1322	28.	TOT-HR	10/26/94-12/14/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	32.	TOT-HR	8/29/94-10/24/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	64.	TOT-HR	8/31/94-10/19/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	32.	TOT-HR	9/06/94-10/25/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	64.	TOT-HR	10/26/94-12/21/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	32.	TOT-HR	10/31/94-12/19/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	32.	TOT-HR	11/01/94-12/20/94	DOWNTOWN
GRASS, JAMES C	COM SERVICE	INSTRUCTION	I-6820-1322	24.	TOT-HR	9/17/94-12/09/94	DOWNTOWN
GRAUBERGER, MARY	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR	9/10/94-10/22/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR	10/29/94-12/17/94	DOWNTOWN
+GREEN, DIANE	COM SERVICE	INSTRUCTION	I-6820-1322	3.	TOT-HR	11/08/94-11/08/94	DOWNTOWN
JACOBSEN, LEAH	COM SERVICE	INSTRUCTION	I-6820-1322	4.	TOT-HR	9/28/94- 9/28/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	3.	TOT-HR	10/26/94-10/26/94	DOWNTOWN
JOHNSON, LINDA M	COM SERVICE	INSTRUCTION	I-6820-1322	4.	TOT-HR	11/05/94-11/05/94	DOWNTOWN
+KLAYMAN, TOBY J	COM SERVICE	INSTRUCTION	I-6820-1322	3.	TOT-HR	11/16/94-11/16/94	DOWNTOWN
LENETAKI, SOPHIA	COM SERVICE	INSTRUCTION	I-6820-1322	36.	TOT-HR	9/19/94-10/26/94	DOWNTOWN
LEROUX, VIRGINIA	COM SERVICE	INSTRUCTION	I-6820-1322	4.	TOT-HR	9/10/94- 9/10/94	DOWNTOWN
LONG, ELECTRA L	COM SERVICE	INSTRUCTION	I-6820-1322	36.	TOT-HR	9/07/94-11/30/94	DOWNTOWN
MARQUARDT, WILLIAM E	COM SERVICE	INSTRUCTION	I-6820-1322	36.	TOT-HR	9/08/94-12/01/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	20.	TOT-HR	9/28/94-11/16/94	DOWNTOWN
+MARTINEZ, FRED L	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR	9/13/94-10/25/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR	11/01/94-12/13/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	3.	TOT-HR	9/25/94- 9/25/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	3.	TOT-HR	9/26/94- 9/26/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	6.	TOT-HR	10/08/94-10/08/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	3.	TOT-HR	9/22/94- 9/22/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	3.	TOT-HR	9/29/94- 9/29/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	3.	TOT-HR	10/20/94-10/20/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	6.	TOT-HR	11/03/94-11/10/94	DOWNTOWN
MCROSKEY, CALIFORNIA	COM SERVICE	INSTRUCTION	I-6820-1322	6.	TOT-HR	9/14/94- 9/21/94	DOWNTOWN
+MIYAMOTO, EDWARD	COM SERVICE	INSTRUCTION	I-6820-1322	42.	TOT-HR	9/20/94-11/03/94	DOWNTOWN
MORLAN, JOSEPH	COM SERVICE	INSTRUCTION	I-6820-1322	17.5	TOT-HR	9/07/94-10/19/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	17.5	TOT-HR	9/08/94-10/20/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	17.5	TOT-HR	9/13/94-10/25/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	17.5	TOT-HR	10/26/94-12/14/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	17.5	TOT-HR	10/27/94-12/15/94	DOWNTOWN

N1 to N72
page 3 of 18
08/25/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940825-N1
(continued)

NON-CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
MURVIN, H L	COM SERVICE	INSTRUCTION	I-6820-1322	17.5	TOT-HR 11/01/94-12/13/94	DOWNTOWN
NAYER, LOUISE	COM SERVICE	INSTRUCTION	I-6820-1322	18.	TOT-HR 9/14/94-10/26/94	DOWNTOWN
PEARSON, SHARON S	COM SERVICE	INSTRUCTION	I-6820-1322	17.5	TOT-HR 10/05/94-11/09/94	DOWNTOWN
PEIRCE, PAMELA K.	COM SERVICE	INSTRUCTION	I-6820-1322	42.	TOT-HR 9/10/94-10/22/94	DOWNTOWN
RAYBEE, ELIZABETH	COM SERVICE	INSTRUCTION	I-6820-1322	42.	TOT-HR 10/29/94-12/17/94	DOWNTOWN
ROMAINE, DIANNE L.	COM SERVICE	INSTRUCTION	I-6820-1322	18.	TOT-HR 9/08/94-10/13/94	DOWNTOWN
SAKAI, YAYOI AKA SOH	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/20/94-11/01/94	DOWNTOWN
SOWERBY, DAVID F.	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/13/94-10/18/94	DOWNTOWN
STOLLER, KIRK M.	COM SERVICE	INSTRUCTION	I-6820-1322	18.	TOT-HR 9/15/94-10/20/94	DOWNTOWN
SUYEYASU, DONALD CRA	COM SERVICE	INSTRUCTION	I-6820-1322	18.	TOT-HR 11/01/94-12/06/94	DOWNTOWN
TIMMONS, NELLY ALIDA	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/27/94-12/15/94	DOWNTOWN
TOWLE, LYNNE C. PONZ	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/03/94-11/14/94	DOWNTOWN
TUMMINIA, JOANNE M	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/04/94-11/15/94	DOWNTOWN
WILLARD, DEBORAH A.	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/06/94-11/17/94	DOWNTOWN
	COM SERVICE	PROG DEVL	N-6800-1422	21.	HRS/WK 8/22/94-12/23/94	DOWNTOWN
	COM SERVICE	PROG DEVL	N-6800-1422	21.	HRS/WK 8/22/94-12/23/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/07/94-10/19/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/26/94-12/14/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/07/94-10/19/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/12/94-10/24/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 9/13/94-10/25/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/26/94-12/14/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 10/31/94-12/12/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6820-1322	21.	TOT-HR 11/01/94-12/13/94	DOWNTOWN

N1 to N72
page 4 of 18
08/25/94

* New hourly academic employees
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940825-N2 CHANGES
 TO COMMUNITY
 SERVICE HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
		FROM	TO		
SPRING 1994					
CANCEL					
DIAMOND, SIDNEY	CNCL COM SERVC	I-6820-1322	18.	TOT-HR 4/12/94- 5/17/94	DOWNTOWN
+GREEN, JACQUELYN W	CNCL COM SERVC	I-6820-1322	15.	TOT-HR 4/07/94- 5/05/94	DOWNTOWN
MCROSKEY, CALIFORNIA	CNCL COM SERVC	I-6820-1322	6.	TOT-HR 5/07/94- 5/14/94	DOWNTOWN
REVILOCK, WILL S	CNCL COM SERVC	I-6820-1322	18.	TOT-HR 4/14/94- 5/19/94	DOWNTOWN
SUMMER 1994					
CHANGE					
JACKSON, IDA	CURR COM SERVC	I-6820-1324	12.	TOT-HR 6/14/94- 6/16/94	DOWNTOWN
	CURR COM SERVC	I-6820-1324	12.	TOT-HR 6/21/94- 6/23/94	DOWNTOWN
	CURR COM SERVC	I-6820-1324	12.	TOT-HR 6/28/94- 6/30/94	DOWNTOWN
INCREASE					
GOLDBERG, ALAN	CHG ESL INSTIT	I-6824-1324	10.	HRS/WK 7/05/94- 8/12/94	PHELAN
	TO ESL INSTIT	I-6824-1324	72.	TOT-HR 7/05/94- 8/12/94	PHELAN

N1 to N72
 page 5 of 18
 08/25/94

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NON-CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
+STEWART, JANHAVI	ADD COM SERVICE	PROG DEVL	N-6820-1424	9.	TOT-HR	6/18/94-	DOWNTOWN
	CURR COM SERVICE	INSTRUCTION	I-6820-1324	18.	TOT-HR	6/27/94- 6/30/94	DOWNTOWN
DECREASE							
	+ALLEN, MARY J	CHG COM SERVICE	I-6820-1324	16.	TOT-HR	7/14/94-	DOWNTOWN
		TO COM SERVICE	INSTRUCTION	I-6820-1324	8.	TOT-HR	7/14/94- 7/15/94
	CURR COM SERVICE	INSTRUCTION	I-6820-1324	16.	TOT-HR	6/16/94- 7/07/94	DOWNTOWN
FRASCA, DAVID	CHG ESL INSTIT	INSTRUCTION	I-6824-1324	10.	HRS/WK	7/05/94-	PELAN
	TO ESL INSTIT	INSTRUCTION	I-6824-1324	10.	HRS/WK	7/25/94- 8/12/94	PELAN
GRAYSON, RICHARD B.	CNCL COM SERVICE	INSTRUCTION	I-6820-1324	12.	TOT-HR	6/21/94-	DOWNTOWN
	CNCL COM SERVICE	INSTRUCTION	I-6820-1324	12.	TOT-HR	6/28/94- 6/30/94	DOWNTOWN
	CNCL COM SERVICE	INSTRUCTION	I-6820-1324	12.	TOT-HR	7/05/94- 7/07/94	DOWNTOWN
	CNCL COM SERVICE	INSTRUCTION	I-6820-1324	12.	TOT-HR	7/12/94- 7/14/94	DOWNTOWN
	CURR COM SERVICE	INSTRUCTION	I-6820-1324	12.	TOT-HR	6/07/94- 6/09/94	DOWNTOWN
	CURR COM SERVICE	INSTRUCTION	I-6820-1324	12.	TOT-HR	6/14/94- 6/16/94	DOWNTOWN
PITETTI, DONNA	CNCL ESL INSTIT	INSTRUCTION	I-6824-1324	10.	HRS/WK	7/05/94-	PELAN
	CURR ESL INSTIT	CUR DEV	N-6824-1424	15.	TOT-HR	6/27/94- 6/30/94	PELAN
STOLLER, KIRK M.	CHG COM SERVICE	PROG DEVL	N-6820-1424	40.	HRS/WK	5/31/94-	DOWNTOWN
	TO COM SERVICE	PROG DEVL	N-5760-1424	21.	HRS/WK	5/31/94- 6/30/94	DOWNTOWN
	ADD COM SERVICE	PROG DEVL	N-6820-1424	40.	HRS/WK	7/01/94- 8/19/94	DOWNTOWN
CANCEL							
+JOHNSON, LINDA M	CNCL COM SERVICE	INSTRUCTION	I-6820-1324	36.	TOT-HR	6/06/94-	DOWNTOWN
	CNCL COM SERVICE	INSTRUCTION	I-6820-1324	18.	TOT-HR	6/08/94- 7/13/94	DOWNTOWN

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NON-CREDIT

940825-N3
Community Service
Classes

RESOLVED: That the following Community Service Classes be approved and given at the locations shown.

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 2
Hours per Session: Various
Fee per session: 1 @ \$140.00, 1 @ \$120.00
Period of Time: 5/21/94-6/18/94
Group Leader: Dorothy Kaushik

940825-N4

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$15.00
Period of Time: 6/18/94
Group Leader: Jawolea Chea

940825-N5

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$15.00
Period of Time: 6/18/94
Group Leader: Justin Chea

940825-N6

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$15.00
Period of Time: 6/18/94
Group Leader: Mandy Reed

940825-N7

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$15.00
Period of Time: 6/18/94
Group Leader: Brandy Reed

NON-CREDIT

940825-N8

Community Service
Classes (Cont'd.)

Class: Botanical Watercolor
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/10/94-10/22/94
Group Leader: Mira Hockings

940825-N9

Class: Botanical Drawing
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/29/94-12/17/94
Group Leader: Mira Hockings

940825-N10

Class: Paper as a Sculpture Medium
Location: Ft. Mason
No. of Sessions: 4
Hours per Session: Various
Fee per Session: 2 @ \$75.00 Each, 1 @ \$200.00, 1
@ \$150.00
Period of Time: 11/12/94-12/17/94
Group Leader: Suzanne Biaggi

940825-N11

Class: Holiday Gifts from the Home
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 11/10/94-11/17/94
Group Leader: Cathy Cogliano

940825-N12

Class: Provençal Cooking
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/3/94-10/10/94
Group Leader: Cathy Cogliano

940825-N13

Class: Wines of California Section I
Location: Marina Middle
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/7/94-10/12/94
Group Leader: Hal Curry

NON-CREDIT

940825-N14

Community Services
Classes (Dont'd.)

Class: Wines of California Section II
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 10/19/94-11/30/94
Group Leader: Hal Curry

940825-N15

Class The Articulate Woman
Location: Marina Middle School
No. of Sessions: 5
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/26/94-10/24/94
Group Leader: Dorothy Desorsiers

940825-N16

Class: Awakening Your Creativity
Location: Marina Middle School
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/21/94-10/12/94
Group Leader: Sara Deutsch

940825-N17

Class: Painting Introduction to Watercolor
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/26/94-12/14/94
Group Leader: Guy Diehl

940825-N18

Class: Art as a Sacred Process
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/20/94-12/08/94
Group Leader: Rose Frances

940825-N19

Class: Interior Design/Concept to Reality
Location: Castro/Valencia
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/27/94-10/18/94
Group Leader: Helene Fried

N1 to N72

Page 9 of 18 Pages

8/25/94

NON-CREDIT

940825-N20

Community Service
Classes (Cont'd.)

Class: Drawing Studio: Life Section II
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3.5
Fee per Session: \$87.50
Period of Time: 10/27/94-12/08/94
Group Leader: Jeffrey Gallinson

940825-N21

Class: Cartooning Business of Illustration
Location: Ft. Mason
No. of Sessions: 2
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 9/24/94-10/01/94
Group Leader: Barry Gantt

940825-N22

Class: Horticultural Photography
Location: Orn Hort
No. of Session: 7
Hours per Session: 1.5
Fee Per Session: \$37.50
Period of Time: 9/20/94-11/01/94
Group Leader: David Goldberg

940824-N23

Class: Chalk Pastels
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/7/94-10/12/94
Group Leader: Marianna Goodheart

940825-N24

Class: Dec. & Faux Painting: Fundamentals
Location: Castro/Valencia
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/12/94-10/24/94
Group Leader: Gary Graham

940825-N25

Class: Dec. & Faux Painting: Details
Location: Castro/Valencia
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 11/07/94-12/12/94
Group Leader: Gary Graham

NON-CREDIT

940825-N26

Community Service
Classes (Cont'd.)

Class: Seismic Strengthening
Location: Marina Middle School
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/26/94-10/17/94
Group Leader: Ahmad Issa

940825-N27

Class: Blintzs for Beginners
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/20/94-9/27/94
Group Leader: Mark Kelman

940825-N28

Class: Not Chopped Liver
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/18/94-10/25/94
Group Leader: Mark Kelman

940825-N29

Class: Video Independent Production
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/29/94-12/17/94
Group Leader: Dan Leopard

940825-N30

Class: Helping Smokers Kick the Habit Sec I
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 9/22/94
Group Leader: Richard Liebow

940825-N31

Class: Helping Smokers Kick the Habit Sec II
Location: Marina Middle School
No. of Sessions; 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 11/17/94
Group Leader: Richard Liebow

NON-CREDIT

940825-N32
Community Service
Classes (Cont'd.)

Class: Chinese Brush Painting
Location: Marina Middle
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/31/94-12/12/94
Group Leader: Chan Hong Lim

940825-N33

Class: Beginning Pop Guitar Sec I
Location: Marina Middle School
No. of Sessions: 10
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/19/94-11/07/94
Group Leader: Geof Lipman

940825-N34

Class: Beginning Pop Guitar Sec I
Location: Marina Middle School
No. of Sessions: 2
Hours per Session : 2
Fee per Session: \$50.00
Period of Time: 11/14/94-11/21/94
Group Leader: Geof Lipman

940825-N35

Class: Beginning Pop Guitar
Location: Castro/Valencia
No. of Sessions: 10
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/20/94-11/22/94
Group Leader: Geof Lipman

940825-N36

Class: Vietnamese for Bus. Professional I
Location: Downtown
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 9/8/94-10/20/94
Group Leader: Lac Due Luong

940825-N37

Class: Vietnamese for Bus. Professional II
Location: DOWTOWN
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 10/27/94-12/15/94
Group Leader: Lac Due Luong

NON-CREDIT

940825-N38

Community Service
Classes (Cont'd.)

Class: Successful Money Management
Location: Marina Middle School
No. of Sessions: 3
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/22/94-10/06/94
Group Leader: Ed McNeil

940825-N39

Class: Pop Piano Workshop
Location: TBA
No. of Sessions: 1
Hours per Session: 3.5
Fee per Session: \$87.50
Period of Time: 11/5/94
Group Leader: Louise Milota

940825-N40

Class: Japanese Calligraphy
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/12/94-10/24/94
Group Leader: Hideo Muranaka

940825-N41

Class: Fin. Planning/Gay & Lesbian
Location: Castro/Valencia
No. of Sessions: 5
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/12/94-10/10/94
Group Leader: Madelyn O'Connell

940824-N42

Class: Socially Responsible Investing
Location: Castro/Valencia
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 11/07/94
Group Leader - Madelyn O'Connell

940825-N43

Class: Scrumptious Dinner Salads
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/12/94
Group Leader: Lynne Orloff-Jones

N1 to N72

Page 13 of 18 Pages

8/25/94

NON-CREDIT

940825-N44

Community Service
Classes (Cont'd.)

Class: Fix It Fast
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/14/94
Group Leader: Lynne Orloff-Jones

940825-N45

Class: Quick & Easy Dinner Soups
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 11/7/94
Group Leader: Lynne Orloff-Jones

940825-N46

Class: Photography: Polaroid Image Transfer
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 12
Fee per Session: \$300.00
Period of Time: 10/22/94
Group Leader: Victoria Petroni

940825-N47

Class: Vegetarian & Low Fat Cooking Sec I
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/15/94-9/22/94
Group Leader: Richard Porto

940825-N48

Class: Vegetarian & Low Fat Cooking Sec II
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/27/94-11/03/94
Group Leader: Richard Porto

940825-N49

Class: Cartooning: Humorous Illustration
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/19/94-10/24/94
Group Leader: Paul Reynolds

N1 to N72

Page 14 of 18 Pages
8/25/94

NON-CREDIT

940825-N50

Community Service
Classes (Cont'd.)

Class: High Art of Masquerade
Location: Castro/Valencia
No. of Sessions: 6
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 9/21/94-10/26/94
Group Leader: Daphne Ruff

940825-N51

Class: History of Rock & Blues in America
Location: Phelan
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/3/94-10/24/94
Group Leader: Stephen Schultz

940825-N52

Class: Investing in Uncertain Times
Location: Marina Middle School
No. of Sessions: 3
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/19/94-10/3/94
Group Leader: Ed Smith

940825-N53

Class: Market Timing & Mutual Funds
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/13/94
Group Leader: Ed Smith

940825-N54

Class: Chocoholics
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/17/94-10/24/94
Group Leader: Greg Tompkins

940825-N55

Class: Knitting Machine Workshop
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/17/94-10/22/94
Group Leader: Paola Trombetta

NON-CREDIT

940825-N56
Community Service
Classes (Cont'd.)

Class: Papermaking Workshop
Location: Ft. Mason
No. of Sessions: 2
Hours per Session: 8
Fee per Session: \$200.00
Period of Time: 10/15/94-10/22/94
Group Leader: Andrea Tucker-Hody

940825-N57

Class: Dream Interpretation: Comprehensive
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/28/94-11/02/94
Group Leader: Stephanie Van Zant-Nelson

940825-N58

Class: Writing Successful Grant Proposals
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/5/94-10/12/94
Group Leader: Ann Verme1

940825-N59

Class: Vietnamese Cooking
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/19/94-9/26/94
Group Leader: Tay Viet

940825-N60

Class: Glass into Jewelry
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/13/94-10/25/94
Group Leader: Patty Warren

940825-N61

Class: Drawing Out Your Shadow
Location: Castro/Valencia
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/13/94-10/18/94
Group Leader: Max White

NON-CREDIT

940825-N62

Community Service
Classes (Cont'd.)

Class: Basic Massage Skills for Reg. People
Location: Castro/Valencia
No. of Sessions: 7
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/21/94-11/02/94
Group Leader: Patty Whitman

940825-N63

Class: Painting: Beginning
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/10/94-10/15/94
Group Leader: Gail Williams

940825-N64

Class: Drawing: Beginning Sec I
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/10/94-10/15/94
Group Leader: Gail Williams

940825-N65

Class: Drawing: Beginning Sec II
Location: Ft. Mason
No. of Session: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/22/94-12/17/94
Group Leader: Gail Williams

940825-N66

Class; Drawing & Painting: Develop Imagry
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/22/94-12/17/94
Group Leader: Gail Williams

940825-N67

Class: Ballroom Dancing Section II
Location: Marina Middle School
No. of Session: 4
Hours per Session: 2
Fee per Session: \$80.00
Period of Time: 10/11/94-11/01/94
Group Leader: Yvonne Chong

NON-CREDITY

940825-N68

Community Service
Classes (Cont'd.)

Class: Ballroom Dancing Section I
Location: Marina Middle School
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$80.00
Period of Time: 9/3/94-10/4/94
Group Leader: Yvonne Chong

940825-N69

Class: Holiday Greeting Cards
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 11/5/94
Group Leader: Barbara McGuire

940825-N70

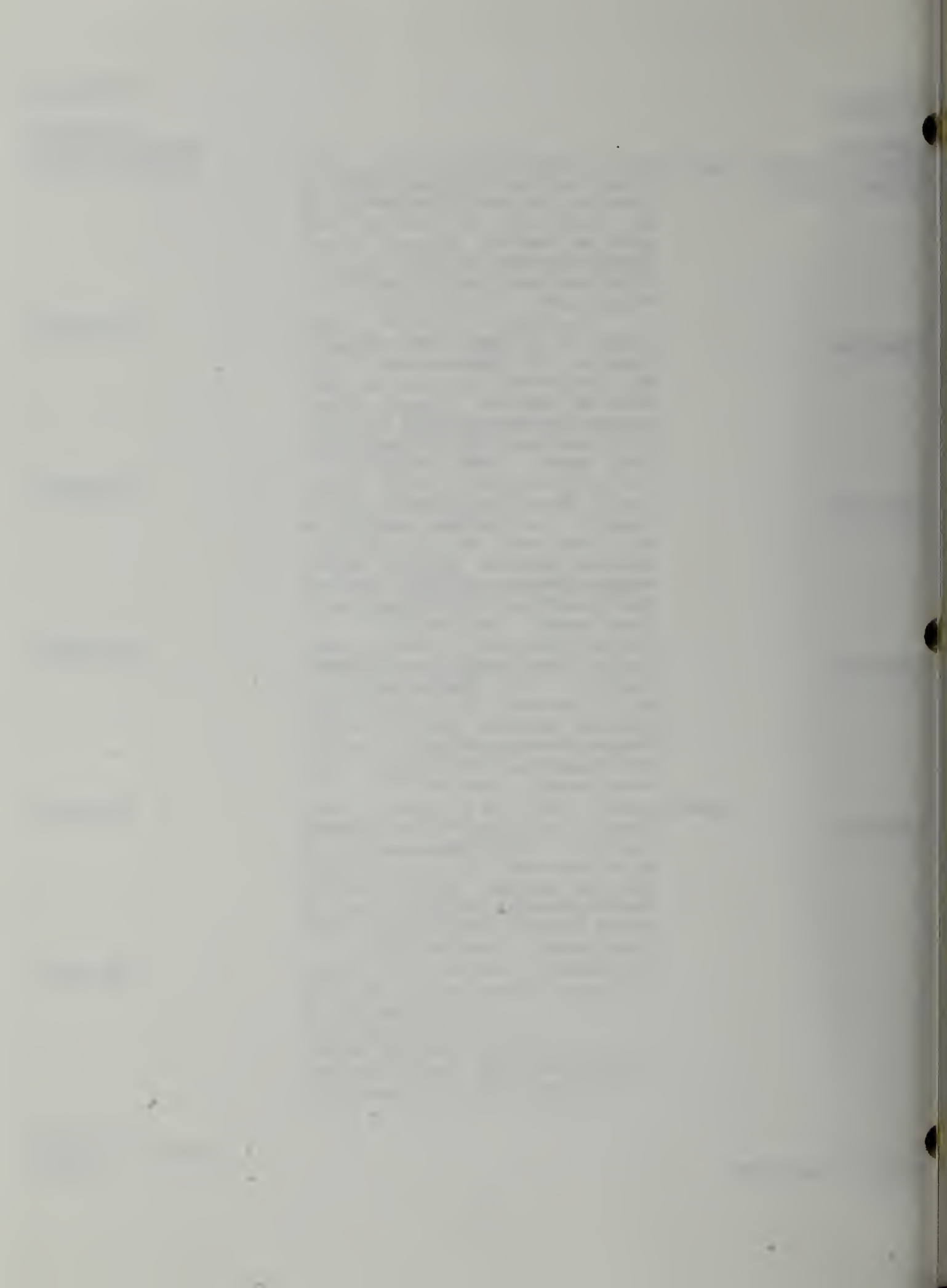
Class: Wines of California
Location: Scotts Rest.
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/14/94
Group Leader: Fred McMillin

940825-N71

Class: Wines from 30 Great Grapes
Location: Scotts Rest.
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 10/22/94
Group Leader: Fred McMillin

940825-N72

Class: History of California Wines
Location: Scotts Rest.
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 11/12/94
Group Leader: Fred McMillin



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940825-Q1
Settling a claim of Etta Goins against the
San Francisco Community College District for
\$379.00, less applicable mandatory deductions

President and Members:

In order to resolve a disputed claim lodged with the District by Etta Goins, the administration has negotiated with Etta Goins through her union representative and has reached a tentative settlement. This resolution seeks to obtain the authority of the Board for the District to enter into a settlement agreement with Etta Goins for the sum of \$379.00, less applicable mandatory deductions, in return for Etta Goins' release of the District from all claims, demands, grievances, further obligations and liability arising out of her employment with District.

The following resolution is recommended for adoption:

RESOLVED: Conditioned upon the execution of a settlement agreement and release discharging the District from further obligations and liability and releasing the District from all claims, demands, and grievances arising out of Etta Goins' employment with District, the Board authorizes payment of \$379.00, less applicable mandatory deductions.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee

08/25/94 - Q1 Page 1

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FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$30,000, Office of
Contract Education, City College of San Francisco,
August 1994

This report is for information only on contracts that the
Office of Contract Education negotiated under \$30,000 or
extended the dates of the contracts for the month of August
1994.

- ◆ Bureau of Engineering - contract total \$6,140.00,
term 8-1-94 through 12-31-94, to provide up to 40
hours of instruction at \$105 per hour, up to 40
hours for lab facilities at \$20 per hour, up to 2
hours of project management at \$95 an hour, up to
an estimate of \$800 for books, up to \$150 for
miscellaneous for a course in Customized Autocadd.
- ◆ Cancel: The Alliance for Employee and
Development, Inc. - contract total \$10,240, term
7-26-94 through 11-39-94, up to 66 hours of
instruction at \$120 per hour, up to 66 hours of
lab facilities fee at \$20 per hour, up to an
estimate of \$1,000 for books for instruction in
DOS & Windows, Word, Excel, Access, and Power
Point.
- ◆ The Alliance for Employee and Development, Inc. -
contract total \$13,914, term 7-26-94 through 1-26-
95, up to 81 hours of instruction at \$120 per
hour, up to 81 hours for lab facilities fee at \$20
per hour up to an estimate of \$2,574 for books for
instruction in DOS & Windows, Word, Excel, Access,
and Power Point.
- ◆ Family Service Center - contract total \$9,495,
term 8-1-94 through 12-31-94, up to 60 hours of
instruction at \$120 per hour, up to 5 hours of
curriculum modification at \$95 per hour, up to 6
hours of testing/assessment at \$120 per hour, up
to \$500 for instructional materials, up to \$600
for project management and transportation for an
ESL Workshop.

Originator: Judy Teng

08/25/94





ADMINISTRATION

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AGENDA

CLOSED SESSION

BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street, San Francisco
 WEDNESDAY, SEPTEMBER 21, 1994
 5:30 P.M.

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 SEP 20 1994
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I. OPEN SESSION

A. Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

- a. Name of Case: FEDERATION OF TEACHERS, Local 2121, et al. v. SFCCD
 SF Superior Court Case No. 952902
- b. Name of Case: Catherine M. and Stephanie G., Vs. SFCCD
 SF Superior Court Case No. 961085

B. CONFERENCE WITH LABOR NEGOTIATOR

- a. Agency Negotiator: Jeff Sloan
Employee Organization: UPE 790 & AFT 2121

C. PUBLIC EMPLOYEE APPOINTMENT

- a. Faculty from the following Departments will be considered for Tenure:
- Health Care Technology
 - Student Health
 - General Counseling
 - Foreign Language
 - Teachers Resource Center/ESL
 - Library
 - Behavioral Science

D. EDUCATION CODE SECTION 72122

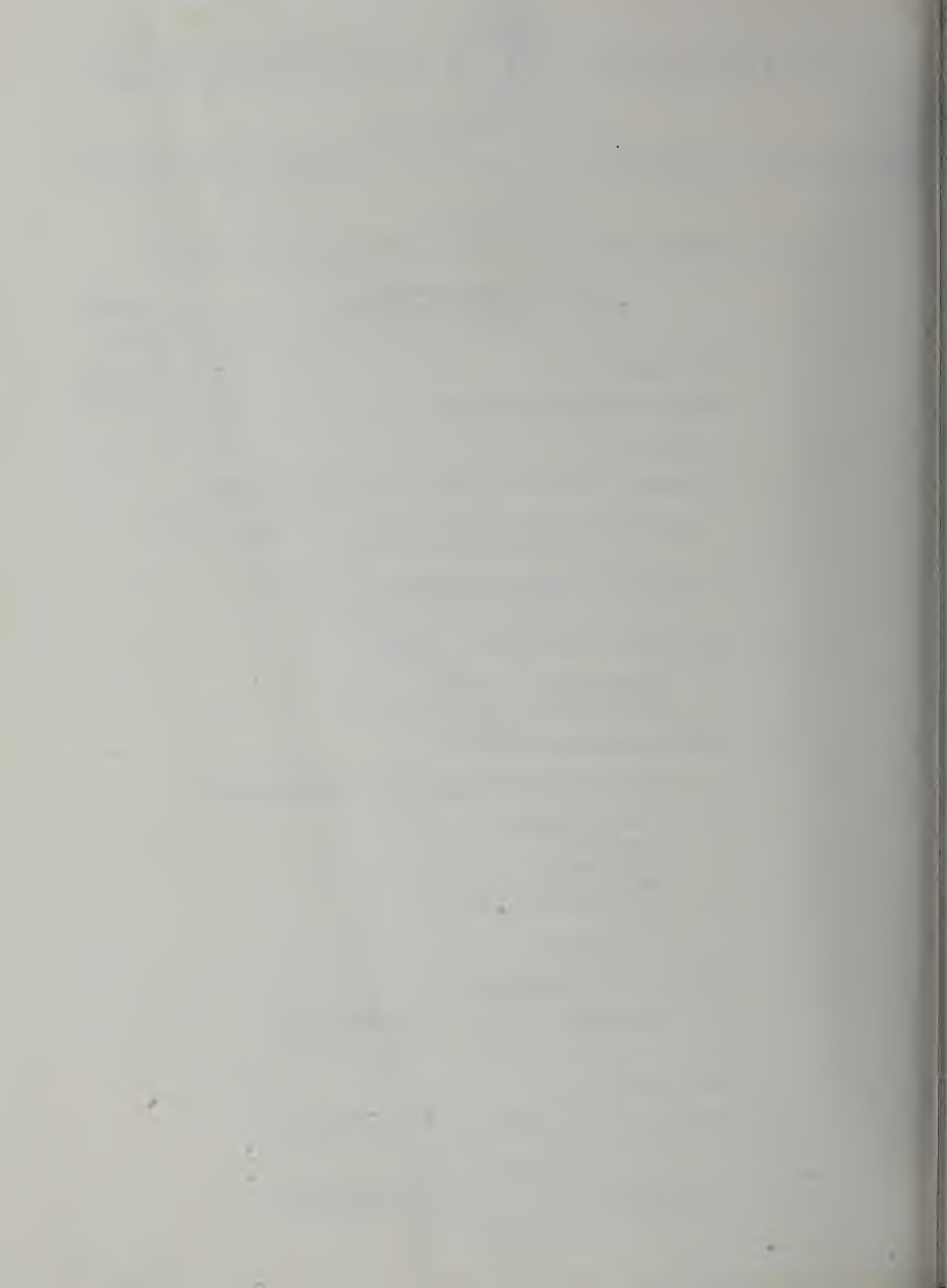
- a. Student Discipline - 1 Case (possible Open Session)

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
 Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
 Dr. Evan S. Dobelle, Chancellor



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2/94
CITY COLLEGE



SAN FRANCISCO

ADMINISTRATION

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NOTICE

REGULAR MEETING

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

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SEP 20 1994

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The Board of Trustees will meet on Thursday, September 22, 1994.

Open Session: 6:00 p.m.

City College of San Francisco

50 Phelan Avenue

Pierre Coste Dining Room

Evan S. Dobelle
Secretary, Bd. of Trustees

NEXT BOARD MEETING:

OCTOBER 27, 1994
1400 Evans Avenue
San Francisco

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

Agenda

TO MEMBERS OF THE PUBLIC

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The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting.

You should be aware of the following (Government Code Section 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street, San Francisco, CA 94103, and in the lobby of Conlan Hall at the Phelan Campus, 50 Phelan Avenue, San Francisco, CA 94112, at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

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76
22/94
REVISED
AGENDA

Regular Meeting of the
Board of Trustees of the San Francisco Community College District
City College of San Francisco, 50 Phelan Avenue
Pierre Coste Room

Thursday, September 22, 1994

Open Session - 6:00 p.m.

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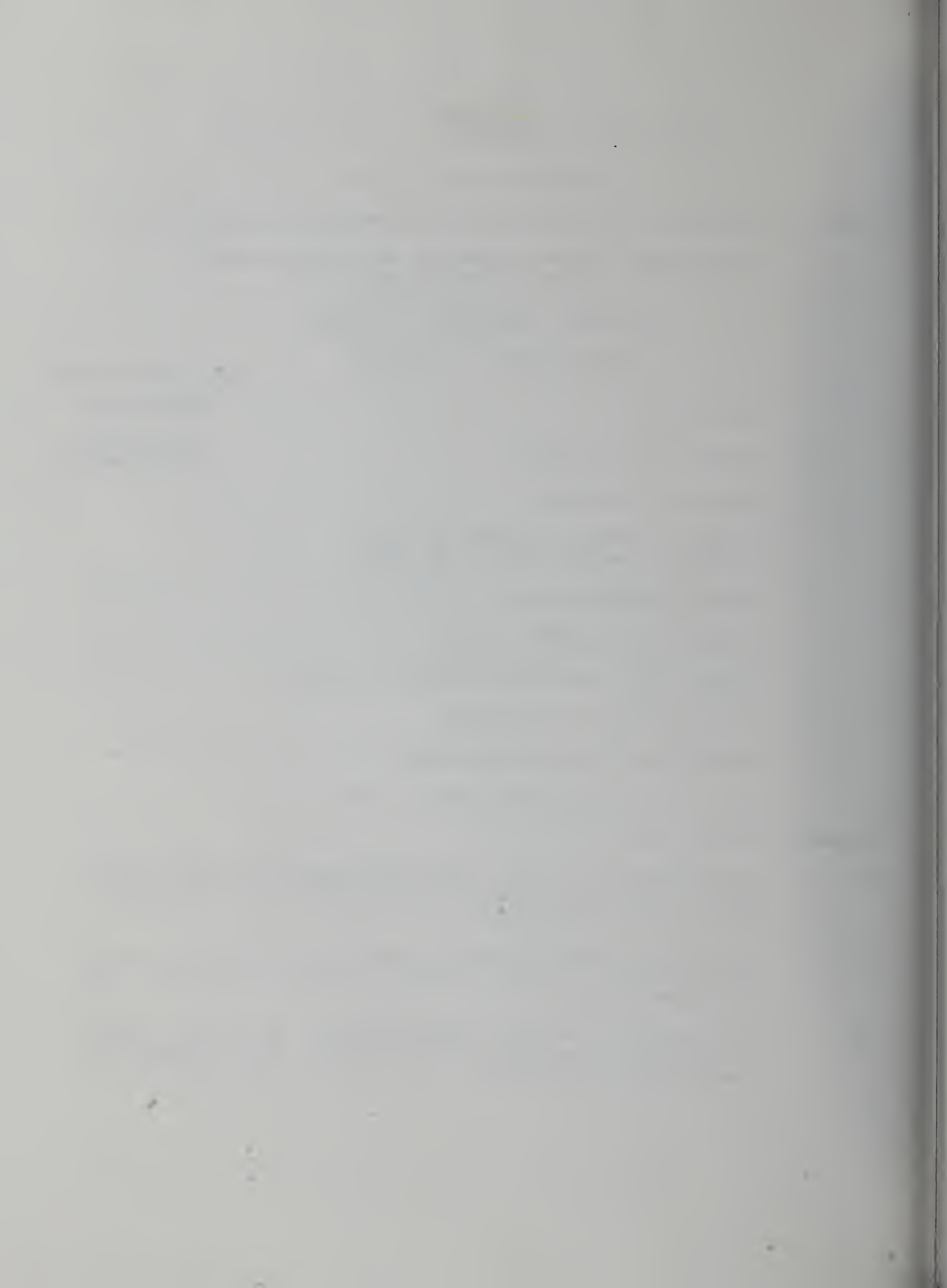
SEP 20 1994

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- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Special Meeting, August 18, 1994
 - Regular Meeting, August 25, 1994
- IV. Special Presentation
- V. Report from Academic Senate
- VI. Report from Associated Students Council
- VII. Board of Trustees' Reports
- VIII. Adoption of Resolutions Agenda
- IX. Action on Resolutions Agenda Items

Finance (Pages 1-16d)

- B1 - Authorization to Open a New Bank Account with Wells Fargo Bank called Associated Students Market Rate Account -- Account No. 6043-102839
- B2 - Authorizing Contract Modification #3 with Finger & Moy, Architects for project: District Shops & Warehouse, not to exceed \$4,200
- B3 - Authorizing Contract Modification #3 with Vanir Construction Management for project: CCSF-Library, or reduction of \$100,000



- B4 - Authorizing Contract Modification #5- to Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders #11 & 12, \$48,951
- B5 - Accepting the bid of and awarding a contract to Federal Espresso to provide a specialty food and coffee cart in the lower level of the Student Union for the remaining academic year plus the 1995 summer school session with two (2) one year each academic calendar plus summer school renewal options if mutually agreed upon by District Administration, Associated Students and Contractor
- B6 - Authorization to enter into contract with Virginia Riegel, Esq. for her to provide legal research and advice, staff training, hearing officer services, investigative services and other related services in non-labor relations matters beginning October 1, 1994 at a rate of \$110.00 per hour
- B7 - Authorization to transfer from Utilities - Telephone account to (1) Utilities - Replacement Equipment account an amount not to exceed \$50,390 and to (2) Utilities - Maintenance and Repair account an amount not to exceed \$22,630 for the purchase and maintenance of Pacific Bell's Startel Centrex Console
- B8 - Authorization to contract with the firm of O'Brien & Associates as a consultant for City College of San Francisco for special services related to the development of a strategic plan during the period from September 23, 1994 to June 30, 1995, at a cost not to exceed \$75,000
- B9 - Authorization to contract with Mark Holman as a consultant for City College of San Francisco for special services to work with the Office of Research and Planning on the development of a technology plan for the college at a cost not to exceed \$8000 for the period October 1, 1994 to December 31, 1994
- B10 - Authorization to contract with Cindy Tsai as a consultant for City College of San Francisco for special services to work with the Office of Institutional Development to seek alternative funding sources for the CCSF community health worker program at a cost not to exceed \$5000 for the period October 1, 1994 to December 31, 1994
- B11 - Authorization to contract with _____ for the Telecommunications System for the City College of San Francisco's Library/Learning Resources Center during the period from September 23, 1994 to June 30, 1995, at a cost not to exceed \$1,000,000

B12 - Authorizing Contract Modification #2 to Ripley Associates, Architects for project: CCSF-Rebuild Ornamental Horticulture, \$3,000

B13 - Authorizing Contract Modification #2 to Trico Construction for project: CCSF-Rebuild ornamental Horticulture to approve and cover the cost of change order #2, \$26,700

Equipment, Supplies & Services (Pages 17-25)

C1 - Procurement of equipment, supplies, services, etc., less than \$3,000

C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more

C3 - Encumbrances for work by city departments

Human Resources (Pages 25a-71)

E1 - Amend Certificated Position Resolution 1994-95

G1-10- Academic Employees, Credit Program, District Funded

H1-H6- Academic Employees, Credit Program, Categorically Funded

J1-6 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-6 - Academic Employees, Non-Credit Programs, District Funded

N1-6- Academic Employees Community Service Classes

Legal (Pages 72-75)

P1 - Notice of Intention to Amend the San Francisco Community College District Policy Manual Section PM 1.05 - Meetings

Special (Pages 76-84)

S1 - Amending Resolution No. 921217-S2 to increase the Test Administration Fee Rates - CCSF GED Testing & Assessment, \$42 testing fee

S2 - Adoption of Findings and Recommendations of the Hearing Officer and Expulsion of Student (ID# 546043073)

S3 - Adoption of Findings of Fact of the Hearing Officer and the Recommendations of the Chancellor for the Expulsion of Student (ID# 567843402)

S4 - Adoption of Findings of Fact and Recommended Decision of the Hearing Officer for the Expulsion/Exclusion of Student (ID# 519608552)

S5 - Withdrawn

S6 - Supporting Voter Registration at City College of San Francisco

Informational Reports - No Action Necessary (Pages 85-86)

X. Chancellor's Reports

XI. Requests to Speak

XII. Adjournment

Next Board Meeting Date: October 27, 1994

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-B5
Accepting the bid of and awarding a contract to
Federal Espresso to provide a specialty food and
coffee cart in the lower level of the Student Union for the
remaining academic year plus the 1995 summer school
session with two (2) one year each academic calendar plus
summer school renewal options if mutually agreed upon
by District Administration, Associated Students and Contractor

President and Members:

By Governing Board Resolution No. 940224-B12 the Board of Trustees approved a modification of the Student Union Building by the Associated Students to include a Coffee House and authorized the Associated Students to solicit and receive bids for construction (including: plans and specs, permits, equipment, delivery, installation and taxes); Cafe Project not to exceed \$50,000. The bids that came in on the Cafe Project all exceeded \$50,000. The Cafe Committee of the Associated Students decided that the cost to construct a Cafe was prohibitive and authorized the Director of Administrative Services to solicit bids on a specialty coffee and food cart to be housed in the lower level of the Student Union.

During the months of August and September, the District solicited proposals on behalf of the Associated Students for a specialty coffee and food cart from August 19 through September 16, 1994 from businesses known to the District who provide such coffee and food cart services and advertised four times for proposals in the Examiner, a local newspaper. In answer to the request, twenty two businesses called for bid packets and eight responses were received.

Submitted Bids

1. Admiral Rock Cater Planners.
2. Buon Giorno
3. Cable Car Coffee Company, Inc.
4. Espresso Grego
5. Espresso de la Cafe
6. **Federal Espresso**
7. Java da Hut
8. Panama Bay

Points of comparison amongst the bids were:

1. Proposed Daily Rent
2. Physical Appearance of Cart from Pictures Submitted

3. Proposed Menu of Items and Prices
4. List of San Francisco Firms Currently Being or Recently Served
5. Number of Years in the Food Sales and Service Business
6. Dollar Amount of Food Sales Managed Per Year During Past 3 Years

Bids were reviewed by a representative committee comprised of the President of Associated Students, the Vice President of Finance of the Associated Students, two other students at large and the CCSF Director of Administrative Services.

Federal Espresso received the highest overall score by the committee. Federal Espresso has agreed to place a specialty food and coffee cart on Phelan Campus in the lower level of the Student Union and to pay the Associated Students a sum of \$100 per day rent for the first 30 days. After that, the guaranteed rate is 12% of gross sales with a guaranteed minimum of \$150.00 per day for the use of space needed to operate the cart. During summer sessions, Federal Espresso agrees to pay a straight 12% of gross sales to the Associated Students. Federal Espresso's proposal constitutes the best overall proposal for the use of such space and for the Associated Students. Additionally, Federal Espresso is a woman owned business.

District administration recommends on behalf of the Associated Students that Federal Espresso be awarded a contract. The following is recommended for adoption:

RESOLVED: That the Board of Trustees hereby accept the bid of and award a contract to Federal Espresso to provide a specialty food and coffee cart in the lower level of the Student Union for the remaining academic year plus the 1995 summer school session with two (2) one year each academic calendar plus summer school renewal options if mutually agreed upon by District Administration, Associated Students and Contractor and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the Associated Students and City College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originators: Stephen J. Herman and Ian Kelley

ADDITION

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-B12
Authorizing Contract Modification #2 to Ripley
Associates, Architects for project: CCSF-Rebuild
Ornamental Horticulture, \$3,000

President and Members:

Resolution No. 920827-B15 authorized the District to accept proposal and award contract to Ripley Associates, Architects, for the project: CCSF-Rebuild Ornamental Horticulture.

A Contract Modification is needed to approve and cover the cost of additional services required during the construction phase of this project, that were not included in the original scope of the architect's work.

This project was funded primarily by insurance company funds, due to fire damage and partially by District funds for additional work on roof and Americans with Disabilities code upgrades, desired by the District.

This contract modification is to be paid for from insurance company funds and charged to Appropriation: T91 944 9999.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of Contract Modification #2 to Ripley Associates, Architects for project: CCSF-Rebuild Ornamental Horticulture, \$3,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to T91 944 9999.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

ADDITION

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-B13
Authorizing Contract Modification #2 to Trico
Construction for project: CCSF-Rebuild Ornamental
Horticulture to approve and cover the cost of change
order #2, \$26,700

President and Members:

Resolution No. 930325-B1 authorized the District to accept bid and
award construction contract to Trico Construction, the legal low responsible
bidder for the project: CCSF-Rebuild Ornamental Horticulture.

A Contract Modification is needed to approve and cover the cost of
change order #2. Change Order #2 covers twenty four individual items of work
necessary to complete the project, that were not included in the original
scope of the contractor's work.

This project was funded primarily by insurance company funds, due
to fire damage and partially by District funds for additional work on roof and
Americans with Disabilities code compliance, desired by the District.

This contract modification will be paid from insurance company
funds and is to be charged to Appropriation: T91 944 9999.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the
acceptance of Contract Modification #2 to Trico
Construction for project: CCSF-Rebuild Ornamental Horticulture to
approve and cover the cost of change order #2, \$26,700.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating
Officer, and/or Vice Chancellor,
Administration and Finance, are hereby authorized to execute all
documents necessary and to charge such modification to T91 944
9999.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-S1
Amending Resolution No. 921217-S2 to increase
the Test Administration Fee Rates - CCSF GED
Testing & Assessment, \$42 testing fee

President and Members:

The Board of Trustees passed Resolution No. 921217-S2 increasing test administration fee rates for GED Testing and Assessment, effective March 1, 1993.

Recent budget reductions affecting the classified work calendars will result in closing the CCSF GED Testing Center for a period of six weeks during the 1994-95 semester. The Center currently charges a \$32 testing fee and a \$5 retest fee, while other GED centers charge at the low range \$25 and the high range \$55 for the tests. Of the 15 testing centers in the Bay area, 10 centers charge between \$40 and \$45 for the test. The passage of this resolution will bring the CCSF GED Assessment Center fee rates into line with other rates in the Bay Area. The additional revenue generated from the fee increase will help subsidize the staffing of the Center. This will allow the College to operate the Center an additional three weeks during this academic year.

Therefore, the following resolution is recommended for adoption:

WHEREAS: Currently the CCSF Ged Assessment Center has one of the lowest testing fees of all GED assessment centers in the Bay Area and is the only center that offers waivers in the Bay Area.

NOW THEREFORE BE IT RESOLVED:

1. That the following test administration fee rates for the CCSF - GED Assessment Center are established effective November 1, 1994:

GED Test Battery	\$42
GED Retest	\$ 5

2. That only registered CCSF students (credit or noncredit) who are able to verify enrollment in the following public assistance programs shall be exempt from paying the test administration fees.

Aid for Families with Dependent Children
(AFDC)
General Assistance (GA)
Food Stamps
Medi-Cal

Supplemental Security Income (SSI)
Refugee Cash Assistance

OR

can verify receiving unemployment benefits.

FURTHER BE IT RESOLVED: That all test administration fees collected shall be deposited to the General Fund and that all costs in connection with the test administration program shall be budgeted in the General Fund.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Frank Chong, Jean McTyre

940922-S5 WITHDRAWN

AGENDA

Regular Meeting of the
Board of Trustees of the San Francisco Community College District
City College of San Francisco, 50 Phelan Avenue
Pierre Coste Room

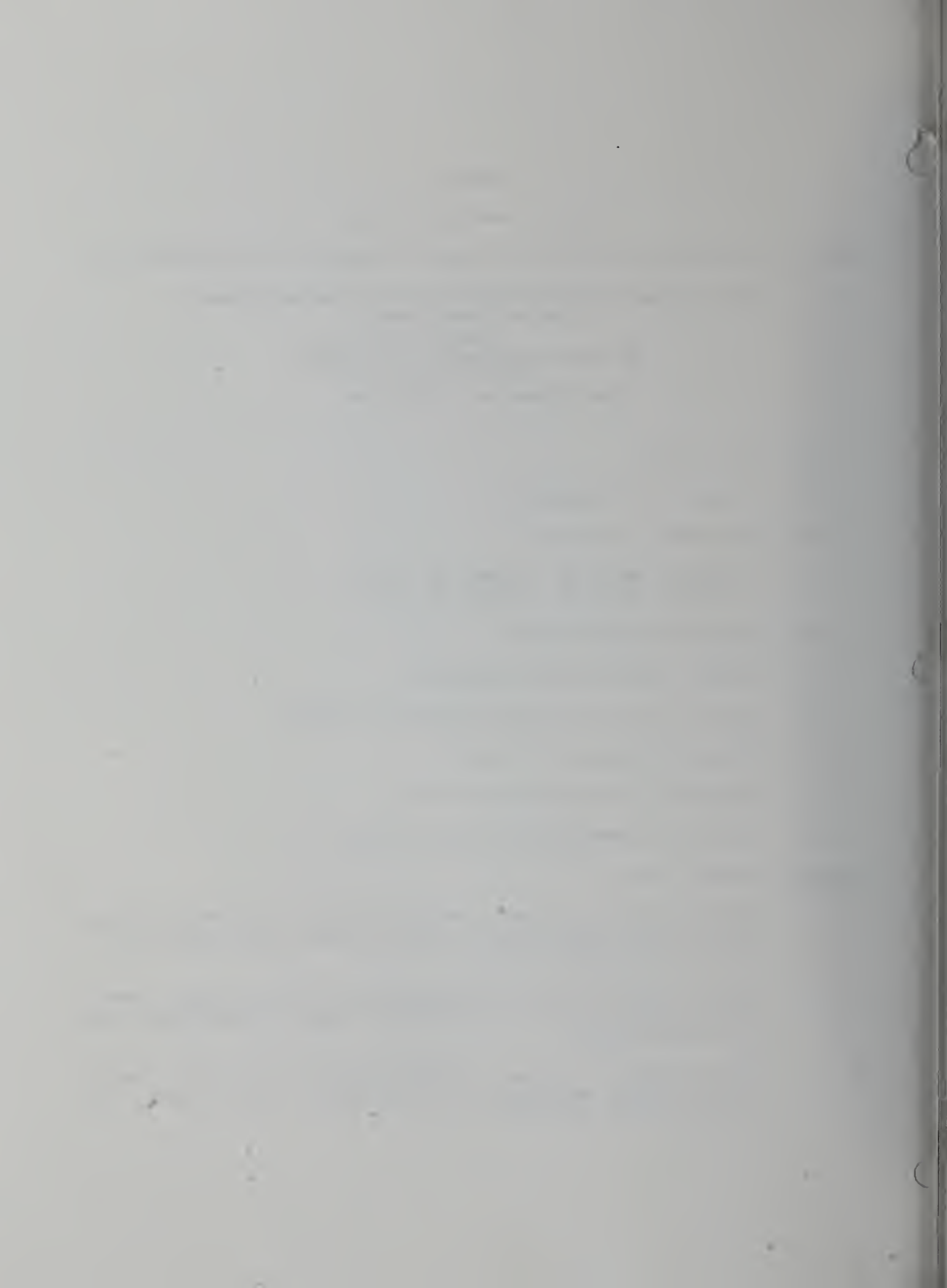
Thursday, September 22, 1994

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Special Meeting, August 18, 1994
 - Regular Meeting, August 25, 1994
- IV. Special Presentation
- V. Report from Academic Senate
- VI. Report from Associated Students Council
- VII. Board of Trustees' Reports
- VIII. Adoption of Resolutions Agenda
- IX. Action on Resolutions Agenda Items

Finance (Pages 1-16)

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- B3 - Authorizing Contract Modification #3 with Vanir Construction Management for project: CCSF-Library, or reduction of \$100,000



- B4 - Authorizing Contract Modification #5- to Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders #11 & 12, \$48,951

- B5 - Accepting the bid of and awarding a contract to _____ provide a specialty food and coffee cart in the lower level of the Student Union from _____ to August 7, 1995 with two (2) one year each renewal options if mutually agreed to by District Administration, Associated Students and Contractor

- B6 - Authorization to enter into contract with Virginia Riegel, Esq. for her to provide legal research and advice, staff training, hearing officer services, investigative services and other related services in non-labor relations matters beginning October 1, 1994 at a rate of \$110.00 per hour

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- B8 - Authorization to contract with the firm of O'Brien & Associates as a consultant for City College of San Francisco for special services related to the development of a strategic plan during the period from September 23, 1994 to June 30, 1995, at a cost not to exceed \$75,000

- B9 - Authorization to contract with Mark Holman as a consultant for City College of San Francisco for special services to work with the Office of Research and Planning on the development of a technology plan for the college at a cost not to exceed \$8000 for the period October 1, 1994 to December 31, 1994

- B10 - Authorization to contract with Cindy Tsai as a consultant for City College of San Francisco for special services to work with the Office of Institutional Development to seek alternative funding sources for the CCSF community health worker program at a cost not to exceed \$5000 for the period October 1, 1994 to December 31, 1994

Equipment, Supplies & Services (Pages 17-25)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000

- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for the proper management of the company's finances and for ensuring compliance with applicable laws and regulations.

2. The second part of the document outlines the various methods used to collect and analyze data. These methods include direct observation, interviews, and the use of specialized software tools. Each method has its own strengths and limitations, and it is important to choose the most appropriate one for the specific needs of the project.

3. The third part of the document describes the process of data analysis. This involves identifying patterns and trends in the data, as well as testing hypotheses and drawing conclusions. It is a complex and often iterative process that requires a high level of skill and attention to detail.

4. The fourth part of the document discusses the importance of data security and privacy. In an era of increasing cyber threats, it is crucial to take steps to protect sensitive information from unauthorized access and disclosure. This includes implementing strong security protocols and educating employees about best practices for data protection.

5. The fifth part of the document outlines the various ways in which data can be used to improve business performance. This includes identifying areas for cost reduction, increasing efficiency, and developing new products and services. Data-driven decision making is becoming an increasingly important part of modern business strategy.

6. The sixth part of the document discusses the challenges of data management. These include the sheer volume of data being generated, the need for effective storage and retrieval systems, and the difficulty of ensuring data quality and integrity. Overcoming these challenges is essential for realizing the full potential of data in the business world.

7. The seventh part of the document outlines the future of data management. This includes the continued growth of big data and the use of advanced analytics to extract insights from complex datasets. It also discusses the importance of developing new skills and technologies to meet the demands of the data-driven economy.

8. The eighth part of the document discusses the ethical implications of data management. This includes issues such as data ownership, privacy, and the potential for bias and discrimination. It is important to consider these issues carefully and to develop policies and practices that ensure the responsible use of data.

C3 - Encumbrances for work by city departments

Human Resources (Pages 25a-71)

- E1 - Amend Certificated Position Resolution 1994-95
- J1-6 - Academic Employees, Non-Credit Programs, Categorically Funded
- K1-6 - Academic Employees, Non-Credit Programs, District Funded
- N1-6- Academic Employees Community Service Classes

Legal (Pages 72-75)

- P1 - Notice of Intention to Amend the San Francisco Community College District Policy Manual Section PM 1.05 - Meetings

Special (Pages 76-84)

- S1 - Amending Resolution No. 921217-S2 to increase the Test Administration Fee Rates - CCSF GED Testing & Assessment, \$42 testing fee
- S2 - Adoption of Findings and Recommendations of the Hearing Officer and Expulsion of Student (ID# 546043073)
- S3 - Adoption of Findings of Fact of the Hearing Officer and the Recommendations of the Chancellor for the Expulsion of Student (ID# 567843402)
- S4 - Adoption of Findings of Fact and Recommended Decision of the Hearing Officer for the Expulsion/Exclusion of Student (ID# 519608552)
- S5 - Amending Resolution No. 921217-S2 to increase the Test Administration Fee Rates - CCSF GED Testing & Assessment, \$42 testing fee
- S6 - Supporting Voter Registration at City College of San Francisco

Informational Reports - No Action Necessary (Pages 85-86)

- X. Chancellor's Reports
- XI. Requests to Speak
- XII. Adjournment

Next Board Meeting Date: October 27, 1994

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-B1
Authorization to Open a New Bank Account with Wells
Fargo Bank called Associated Students Market Rate
Account -- Account No. 6043-102839

President and Members:

By Resolution No. 920625-B16 the Board of Trustees on June 25, 1992 authorized contracting with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992. Subsequently, by Resolution No. 940524-B23, the Board of Trustees on May 24, 1994 authorized the following persons to sign checks, drafts, and other orders on various accounts with Wells Fargo Bank:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant

At this time the District wants to open a new interest bearing market rate account to generate interest on surplus Associated Student Funds for the Associated Students.

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees by Resolution No. 920625-B16 authorized contracting with Wells Fargo Bank for banking services for the four year period commencing August 1, 1992 and

WHEREAS: The Board of Trustees by Resolution No. 940524-B23 authorized any two (2) of the following individuals to sign checks or other instruments withdrawing funds from the accounts held by Wells Fargo:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant and

WHEREAS: District Administration desires to open a new bank account called Associated Students Market Rate--Account No. 6043-102639.

THEREFORE BE IT RESOLVED: That District Administration is authorized to open a new bank account with Wells Fargo Bank called Associated Students Market Rate--Account No. 6043-102839 and

FURTHER BE IT RESOLVED: That any two of the following individuals are authorized to sign checks or other instruments withdrawing funds from the account called Associated Students Market Rate:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant and

FURTHER BE IT RESOLVED: That Wells Fargo Bank may honor and pay all checks or other instruments assigned in accordance with this resolution including those payable to persons who sign them. Wells Fargo Bank may also accept for deposit checks or other instruments payable to SFCCD or the Associated Students Market Rate Account; this authority to continue in force until notice in writing to the contrary, signed by the proper officer of this organization, is filed with an officer of the bank at the office(s) in which these accounts are carried.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that the Associated Students Market Rate Account is to be carried by Wells Fargo Bank as commercial accounts and all funds which the undersigned depositor has or may have deposited therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)", and the current service charges are quoted in its "Schedule of Fees and Charges", which are incorporated herein by reference and subject to changes from time to time in accordance with the procedures set forth therein.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such an agreement on behalf of City College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-B2
Authorizing Contract Modification #3 with
Finger & Moy, Architects for project:
District Shops & Warehouse, not to exceed
\$4,200

President and Members:

Resolution No. 890525-S2 authorized the District to contract with the minority owned firm of Finger & Moy, Architects, for the project: District-Shops & Warehouse.

A Contract Modification is desired to have Finger and Moy utilize the professional services of the firm of Adamson Associates. The work to be performed by the firm of Adamson Associates is to prepare a detailed construction estimate of the facilities planned for this project. A detailed construction estimate will enable the District to ensure that the cost of the buildings, as designed, will not exceed the amount of funding budgeted by the State. Total requested modification is not to exceed \$4,200.

This contract modification is to be appropriated to Appropriation: S92 9020 6200. This project is 100% State funded and no District funds are required.

The following resolution is recommended for adoption:

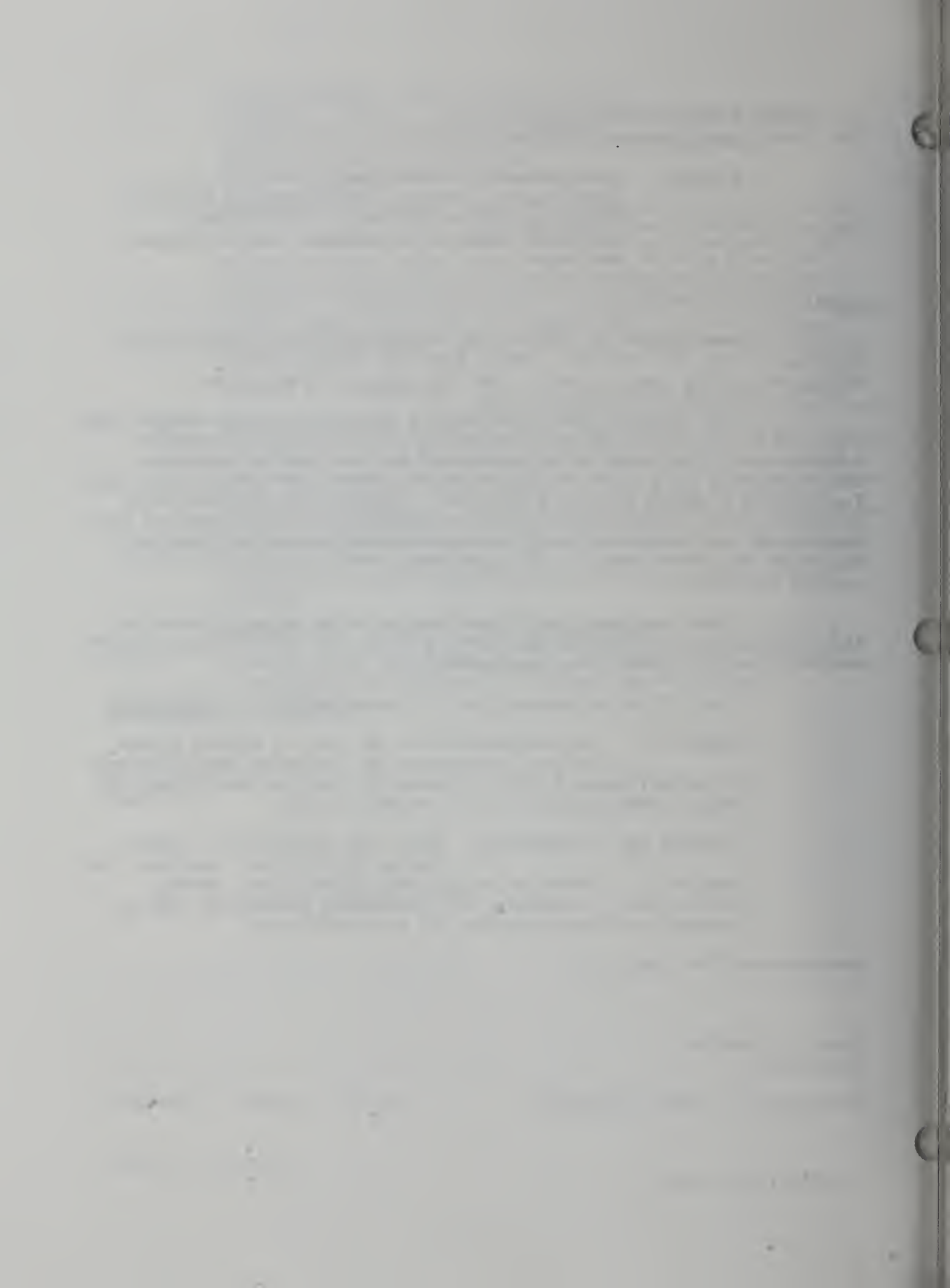
RESOLVED: That authorization be and is hereby given for the acceptance of Contract Modification #3 with Finger & Moy, architects for project: District Shops & Warehouse, not to exceed \$4,200.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to S92 9020 6200.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-B3
Authorizing Contract Modification #3 with
Vanir Construction Management for project:
CCSF-Library, or reduction of \$100,000

President and Members:

Resolution No. 930722-B16 authorized the District to contract with the firm of Vanir Construction Management, for the project: CCSF-Library (Learning Resource Center), not to exceed \$1,130,000.

A Contract Modification is desired to reduce the amount of contract with Vanir by the amount of \$100,000. This modification represents a savings to the project for extra services and hours that were anticipated for July 1993 through August 1994, but not utilized. Total requested modification is a reduction of \$100,000. The funds released from this contract will go into the contingency fund to cover the cost of future change orders for the construction of the Library.

This contract modification is to be appropriated to Appropriation: S92 9123 6260. This project is 100% State funded and no District funds are required.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the acceptance of Contract Modification
#3 with Vanir Construction Management for project:
CCSF-Library (Learning Resource Center), or reduction
of \$100,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary and to
re-appropriate said funds to S92 9213 6260

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in all financial dealings.

In addition, it highlights the role of the board of directors in overseeing the organization's financial health and ensuring that all funds are used in accordance with the organization's mission and goals.

The document also outlines the procedures for budgeting and financial reporting, including the requirement to submit detailed reports to the board on a regular basis. This ensures that the organization remains on track and can make informed decisions about its future.

Furthermore, it addresses the issue of fundraising and the need to maintain a strong relationship with donors and other stakeholders. It stresses the importance of providing clear information about how their contributions are being used.

The document concludes by reiterating the organization's commitment to financial integrity and transparency. It expresses confidence in the board's ability to lead the organization towards a bright future.

Finally, it provides a list of key contacts and resources for further information. This includes the names and titles of the board members and staff members responsible for financial matters.

Very truly yours,

[Signature]

[Name]

[Title]

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-B4
Authorizing Contract Modification #5- to Swinerton and
Walberg, Builders for project: CCSF-Library-Learning
Resource Center to approve and cover the cost of
change orders #11 & 12, \$48,951

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award construction contract to Swinerton & Walberg, Builders, the legal low responsible bidder for the project: CCSF-Library (Learning Resource Center). Resolutions No. 940127-B7, 940526-B8 & B22, and 940728-B12 authorized contract modifications #1 through 4, with Swinerton & Walberg to cover the cost of change orders #1 through 10.

A Contract Modification is needed to approve and cover the cost of change orders #11 & 12. Change order #11 was to remove structural steel backing bars, add additional rebar, and for the cutting of structural beams to meet new earthquake structural safety requirements, \$45,921. Change Order #12 was to upgrade the standing seam roof to a premium color and coating, \$3,030. Total cost of change orders #11 & 12 is \$48,951.

This project is 100% State funded and no District funds are required to pay for the cost of change orders #11 & 12. This contract modification is to be charged to Appropriation: S93 9178 6260.

The following resolution is recommended for adoption:

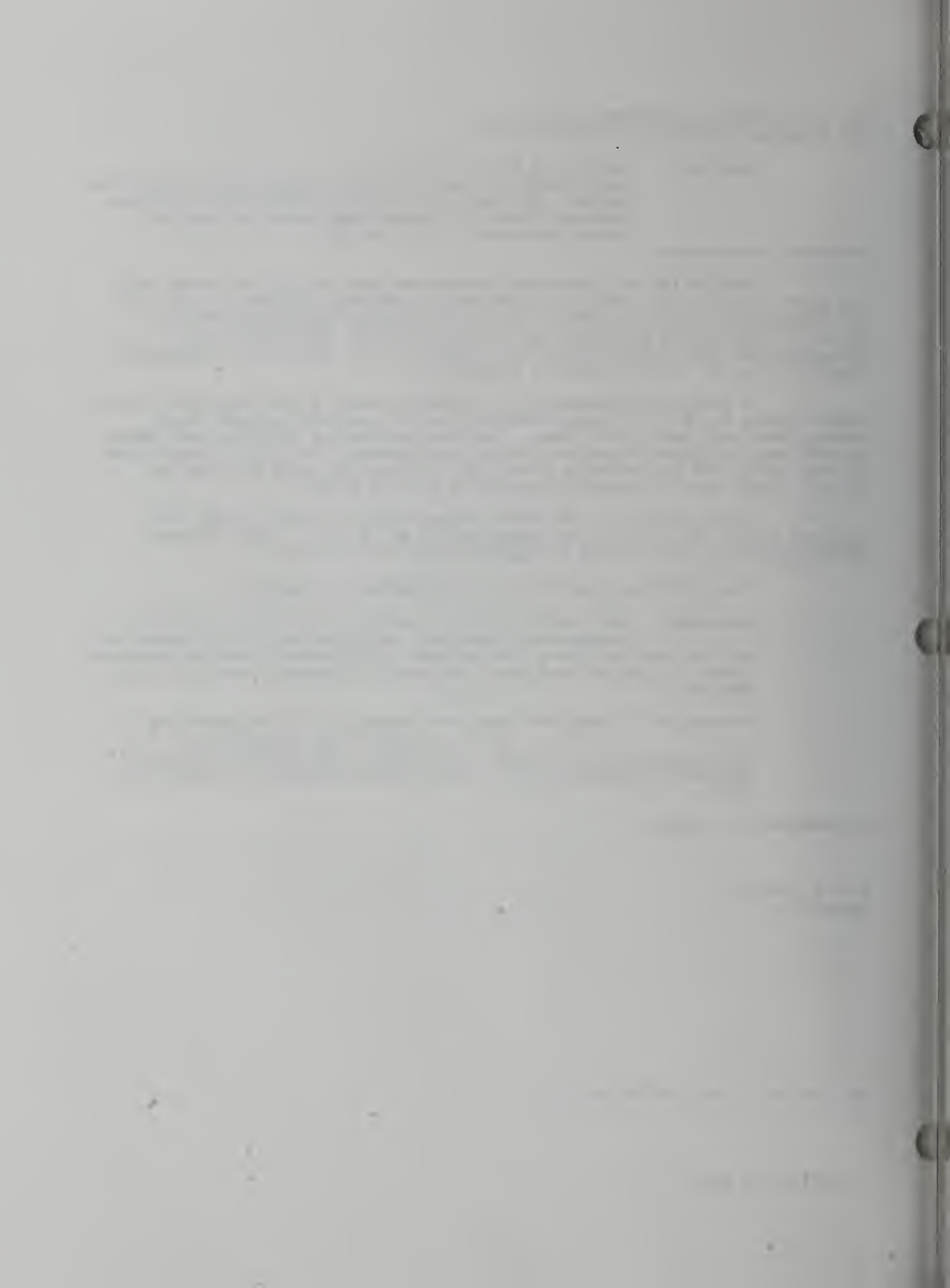
RESOLVED: That authorization be and is hereby given for the acceptance of Contract Modification #5 with Swinerton and Walberg, Builders, for project: CCSF-Library-Learning Resource Center to approve and cover the costs of change orders #11 & 12 , \$48,951

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to S93 9178 6260.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-B5
Accepting the bid of and awarding a contract
to _____ provide a specialty food
and coffee cart in the lower level of the
Student Union from _____ to August
7, 1995 with two (2) one year each renewal
options if mutually agreed to by District
Administration, Associated Students and
Contractor

President and Members:

By Governing Board Resolution No. 940224-B12 the Board of Trustees approved a modification of the Student Union Building by the Associated Students to include a Coffee House and authorized the Associated Students to solicit and receive bids for construction (including: plans and specs, permits, equipment, deliver, installation and taxes); Cafe Project not to exceed \$50,000. The bids that came in on the Cafe Project all exceeded \$50,000. The Cafe Committee of the Associated Students decided that the cost to construct a Cafe was prohibitive and authorized the Director of Administrative Services to solicit bids on a specialty coffee and food cart to be housed in the lower level of the Student Union.

During the month of September, the District solicited proposals for a specialty coffee and food cart from _____ businesses known to the District who provide such coffee and food cart services and advertised four times for proposals in the Examiner, a local newspaper. In answer to the request, _____ responses were received.

Submitted Bids

- 1.
- 2.
- 3.

Points of comparison amongst the bids were:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

_____ has agreed to place a specialty food and coffee cart on Phelan Campus in the lower level of the Student Union and pay the Associated Students a sum of _____ per day rent for the use of space and will yield the best return for the Associated Students.

After careful review of the bids by a representative committee comprised of the Finance Chair of Associated Students, _____ and the Director of Administrative Services, District administration recommends the following:

RESOLVED: That the Board of Trustees hereby accept the bid of and award a contract to provide a specialty food and coffee cart in the lower level of the Student Union from _____ to August 7, 1995 with two (2) one year each renewal options if mutually agreed to by District Administration, Associated Students and Contractor and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice/Chancellor, Administration and Finance are hereby authorized to execute such a contract on behalf of the Associated Students and City College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-B6
Authorization to enter into contract with
Virginia Riegel, Esq. for her to provide
legal research and advice, staff training,
hearing officer services, investigative
services and other related services in non-
labor relations matters beginning October 1,
1994 at a rate of \$110.00 per hour

President and Members:

In order to maximize legal and related services offered to other offices of the District, the Office of the General Counsel wishes to contract with Virginia Riegel who will provide such services under the direction of the General Counsel. Monies to be expended are already budgeted.

California Government Code § 53060 reads in relevant part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Virginia Riegel, Esq. as an independent contractor, pursuant to Government Code § 53060 at a fee of \$110.00 per hour, for the time period beginning October 1, 1994 for her to provide legal research and advice, staff training, hearing officer services, investigative services and other related services in non-labor relations matters; and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-B7
Authorization to transfer from Utilities - Telephone account to
(1) Utilities - Replacement Equipment account an amount not to
exceed \$50,390 and to (2) Utilities - Maintenance and Repair
account an amount not to exceed \$22,630 for the purchase and
maintenance of Pacific Bell's Startel Centrex Console

President and Members:

The College has been informed by Pacific Bell that the District's current switchboard console will no longer be operative in October. The Pac Bell central office will be upgrading its equipment to a digital system which will not be compatible with our analog switchboard equipment. In addition, parts and service will no longer be available for the switchboard, which was originally rented in 1976.

During the past few months, the College has been evaluating, with some recent assistance from the City and County of San Francisco's Department of Electricity and Telecommunications, the proposed equipment and maintenance purchase as well as the current telephone services contract we have with Pac Bell. As a result of this evaluation, the following recommendations were reached:

1. The District should purchase the new Startel system so that telephone switchboard services can continue. Among the features that the new system will provide are integration of computers with telephones, automatic answering, automatic distribution, directory management and recordkeeping for reports, a variety of delivery options, emergency response support, linkage with the District's MIS, and other services. The system will not displace the telephone operators but increase their productivity and decrease their stress.
2. The District should purchase rather than rent because of the cost differences and penalties if the five-year rental agreement is terminated. At the end of the five years a new month-to-month agreement would have to be contracted. The cost of the five-year rental agreement is \$97,131.
3. The District should continue its negotiation of a new Pac Bell services contract which should result in monthly cost savings and voice mail rebates to finance the purchase of this equipment without new funds being allocated for telephone services.
4. The District should complete its cost analysis of the PC's and related equipment and services to determine the District's ability to purchase them at reduced educational prices. With the negotiations and cost

analysis, the total package price may be less than the initial proposal submitted by Pac Bell. Thus, the price of the Startel should not exceed the amounts stated in the Subject.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the following General Fund transfer to fund the purchase of Startel and related maintenance services.

From: SFCCD Appn. No. C4-6540-5530 \$73,020
Utilities - Telephone
(Major Budget Classification -
Other Operating Expenses and Services)

To: SFCCD Appn. No. C4-6540-6420 \$50,390
Utilities - Replacement Equipment
(Major Budget Classification -
Capital Outlay)

To: SFCCD Appn. No. C4-6540-5650 \$22,630
Utilities - Maintenance and Repair
Contracts - Equipment
(Major Budget Classification -
Other Operating Expenses and Services)

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this transfer on the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Juanita U. Pascual

09/22/94 - B7 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940922-B8
Authorization to contract with the firm of O'Brien & Associates as a consultant for City College of San Francisco for special services related to the development of a strategic plan during the period from September 23, 1994 to June 30, 1995, at a cost not to exceed \$75,000

President and Members:

The Board of Trustees has determined that it is necessary to employ the expert strategic planning services of the firm of O'Brien & Associates to continue the master planning process the District started in 1993. Such services shall include working directly with Board members, administrators, faculty, staff, and students in the development of action plans and other related aspects of the master planning process, as well as attendance at public hearings. This contract will cover the period from September 23, 1994 through June 30, 1995. Total charges for the length of the contract shall not exceed \$75,000. These funds have already been provided for in the 1994-95 budget.

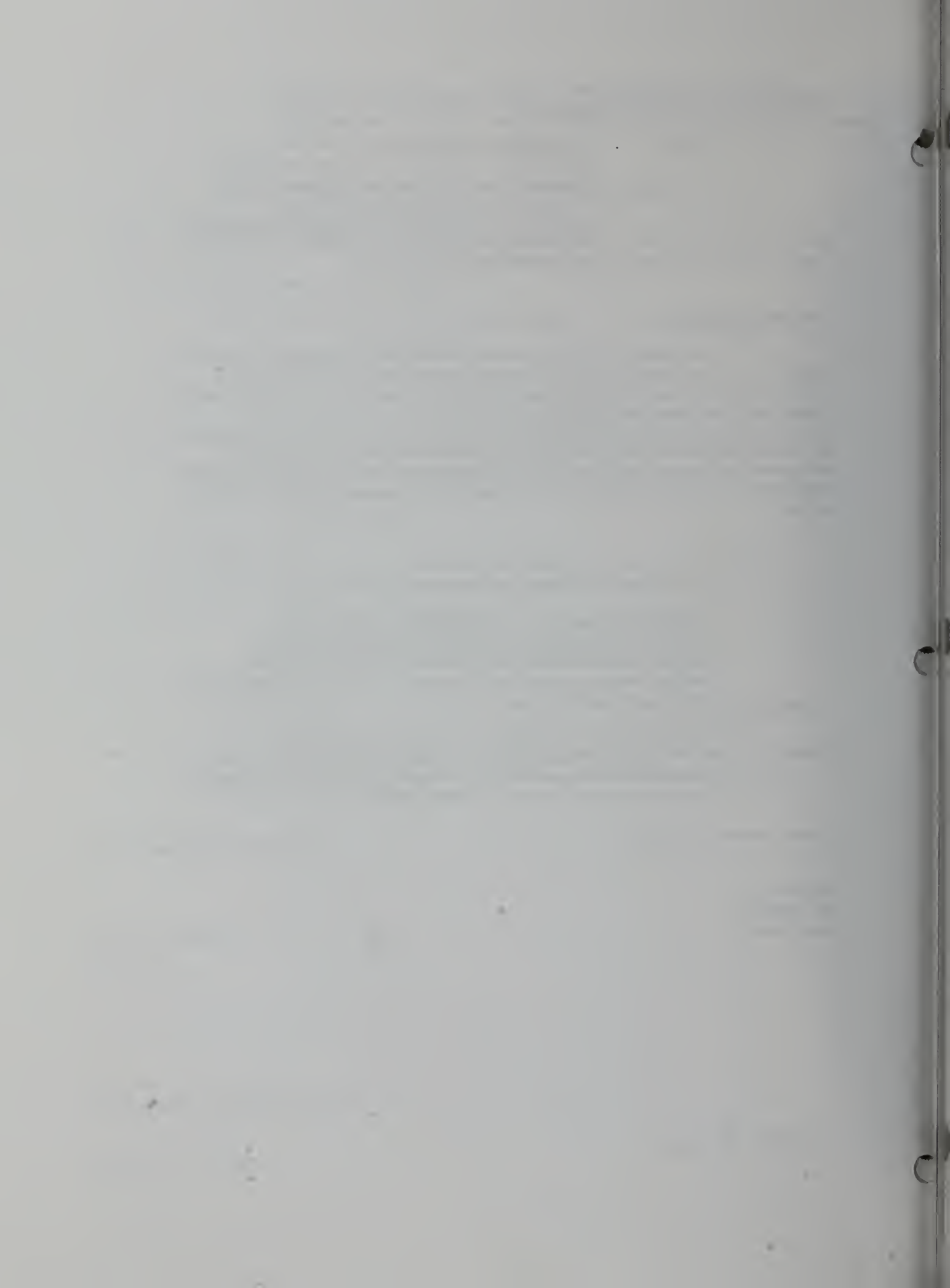
The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with the firm of O'Brien and Associates as an independent consultant to provide special services in the area of strategic planning at a cost not to exceed \$75,000 for the period June 1, 1994 to June 30, 1995.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Bob Varni
Tim Wolfred
Maria Monet



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940922-B9
Authorization to contract with Mark Holman as a consultant for City College of San Francisco for special services to work with the Office of Research and Planning on the development of a technology plan for the College at a cost not to exceed \$8000 for the period October 1,1994 to December 31, 1994

President and Members:

The Master Plan Committee has established a task force to develop and draft a comprehensive education technology plan for the College. The work of the task force began in Spring, 1994 and a final draft will be forwarded to the Master Plan Committee by December, 1994.

To accomplish the goal of researching, developing and drafting a comprehensive technology plan, the Office of Research and Planning wishes to retain Mark Holman as a consultant to the task force to research, develop and ultimately draft materials for the task force for the period October 1, 1994 to December 31, 1994. The Office did contract with Mr. Holman during the Spring semester to work on the technology plan. This contract will enable the task force to complete its report on schedule.

Mr. Holman will provide the following services:

- * complete research tasks related to the technology plan draft;
- * gather data related to faculty interest in technology;
- * develop outline of final report
- * write first draft based upon feedback from task force
- * write final draft of task force report

California Government Code Section 53060 reads, in part, as follows:

"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Mark Holman as an independent consultant to provide special services to work with the Office of Research and Planning to develop an education technology plan at a cost not to exceed \$8000 for the period October 1, 1994 to December 30, 1994.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan Dobbelle
Chancellor

Originator: Robert Gabriner

09/22/94 - B9 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.940922-B10
Authorization to contract with Cindy Tsai as a
consultant for City College of San Francisco for
special services to work with the Office of
Institutional Development to seek alternative funding
sources for the CCSF community health worker program
at a cost not to exceed \$5000 for the period October
1,1994 to December 31, 1994

President and Members:

The Department of Health Science established a community health
outreach worker program during the 1992/93 academic year. This program trains
health workers who work with health agencies, community health organizations
and health maintenance organizations. They provide a vital service of linking
local communities with health providers.

The demand for this type of worker will continue to increase in
the future because of the current efforts to reform the health provider system
in the country. Community-based health workers will be needed in a variety of
areas including HIV/AIDS; measles control; TB control, etc.

Currently, the community health worker program is funded by a
grant from the Department of Education for one more year. The grant provides
support for both City College and San Francisco State University to work on
establishing this program.

The Office of Institutional Development wishes to retain a
consultant who is also an expert in the field of community health to work with
the Department of Health Science and the Office of Institutional Development
to develop a development plan and submit proposals to a targeted group of
federal, state and local funding agencies in order to support and expand the
work of the community health worker program.

Cindy Tsai will work as a consultant to the Office and the
department from October 1, 1994 through December 31, 1994 at a cost not
exceeding \$5000.

California Government Code Section 53060 reads, in part, as
follows:

"The legislative body of any public or municipal corporation or
district may contract with and employ any persons for the furnishing to the
corporation or district special services and advice in financial, economic,
accounting, engineering, legal or administrative matters if such persons are
specially trained and experienced and competent to perform the special
services required..."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District
contract with Cindy Tsai as an independent consultant
to provide special services to work with the Office of
Institutional Development to establish and implement a development
plan for the community health worker program for the period
October 1, 1994 to December 30, 1994.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan Dobelle
Chancellor

Originator: Robert Gabriner

09/22/94 - B10 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-C1
Procurement of equipment, supplies, services,
etc., less than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies,
and services in individual amounts of less than \$3,000.
Investigation indicates that they are necessary for the conduct
of the schools, and therefore are recommended for approval of the
Board of Trustees. It is certified that the items listed below
are in accord with the Board of Trustees policy and that funds
are available to cover payment.

RESOLVED: That approval be and is hereby given for the
procurement of the equipment, supplies,
services, etc., totaling \$ 163,864.59 individual
amounts of less than \$3,000 not heretofore approved as
summarized below:

TERM PURCHASE AGREEMENTS

AMOUNT

\$ 86,896.99

DIRECT PAYMENT VOUCHERS

AMOUNT

\$ 49,602.28

MISCELLANEOUS ENCUMBRANCES

AMOUNT

\$ 27,365.32

GRAND TOTAL \$ 163,864.59

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-C2
Procurement of equipment, supplies, services,
etc., \$3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. as detailed below:

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
41002	College	Maintenance/repair microfilm equipment Admissions/Records	4,330.00
41003	College	Cellular phone accts. 70628227, 60044364 7/01/94 - 6/30/95 (including Public Safety)	15,000.00
41006	College	HVAC maintenance service Bldg/Grds 7/01/94 - 6/30/95 Batmale, Creative Arts, & Downtown campuses	11,916.00
41010	College	Elevator maintenance service 7/01/94 - 11/30/94 Phelan/ 33 Gough	8,824.75
41011	District	Lease purchase Ford automobile Sept. '94 - June '95	6,149.50
41012	College	Credit card purchases of oil, gasoline all college owned vehicles 7/01/94 - 6/30/95	10,000.00
41015	Campus	Maintenance service Downtown campus elevators 7/01/94 - 6/30/95	54,914.48
41019	College	Maintenance service IBM copier 70 Duplicating svcs 7/01/94 - 6/30/95	22,068.00

41023	College	Maintenance service for addressograph machines Duplicating svcs. 7/01/94 - 6/30/95	19,336.90
41028	College	Demurrage for gas cylinders in Aeronautics program 7/01/94 - 6/30/95	5,160.00
41032	Campus	Rental of 2 Pitney copiers Southeast campus 7/01/94 - 6/30/95	12,160.68
41037	College	Modeling services Art department 7/01/94 - 6/30/95	25,000.00
41039	College	Service/maintenance for elevators Phelan campus 7/01/94 - 6/30/95	27,125.64
41042	ALL	District-wide telephone services 7/01/94 - 6/30/95	420,000.00
41045	College	Passenger elevator service Conlan Hall 7/01/94 - 6/30/95	5,220.00
41046	College	Telephone 7/01/94 - 6/30/95	30,000.00
41048	College	Scavenger services #3001005 Phelan campus	241,664.24
41052	College	Scantron maintenance/repair Info Tech Svcs. 7/01/94 - 6/30/95	6,440.00
41053	College	Maintenance service Amsco equipment 6 bi-monthly inspections 7/94 - 5/95 Biology Department	3,361.80
41056	College	Three debris box pickups per month 7/01/94 - 6/30/95 Phelan Campus	5,940.00
41065	College	IBM copier maintenance service 7/01/94 - 6/30/95 Batmale Hall	8,088.00
41067	Campus	Kodak copier service Chinatown/ North Beach 7/01/94 - 6/30/95	8,400.00
41070	Campus	Pitney Bowes copier Alemany/Marina Middle School 7/01/94 - 6/30/95	13,975.32
41082	District	Liebert Cassidy Frierson services Employee Relations 7/01/94-6/30/95	250,000.00
41084	College	Maintenance/repair Pitney Bowes Phelan Campus 7/01/94 - 6/30/95	4,939.00

41088	College	District-wide Pest control services 7/01/94 - 4/30/95	4,985.00
41100	Campus	Lease purchase Konica copier Mission 7/01/94 - 6/30/95	6,057.00
41102	College	Maintenance/repair computer equipment 7/01/94 - 6/30/95 Phelan-Inst. Computer Lab	6,000.00
41106	College	Maintenance/repair computer equipment 7/01/94 - 6/30/95 Phelan-Inst. Computer Lab	7,500.00
41109	Campus	Maintenance for 4 Kodak copiers John Adams 7/01/94 - 6/30/95	21,060.00
41110	Campus	Lease purchase agreement for 4 Kodak copiers John Adams 7/01/94 - 6/30/95	13,295.76
41113	College	Maintenance service for computer equipment 7/01/94 - 6/30/95 Phelan-Instr. Computer Lab	4,500.000
41124	Campus	Lease purchase for 1 copier John Adams- Child Development Program 7/01/94 - 6/30/95	3,177.24
41132	College	Microfiche services 7/01/94 - 6/30/95 Phelan-Info Tech Svcs.	5,000.00
41133	College	Maintenance of Trane conditioner Batmale Hall & Downtown Campus 7/01/94 - 6/30/95	7,290.00
41140	College	Data line charges for Info. Tech Svcs. 7/01/94 - 6/30/95	21,900.00
41142	College	Maintenance for Varityper equipment Duplicating Svcs. 7/01/94 - 6/30/95	5,348.44
41148	College	Information Retrieval Svcs. Library 7/01/94 - 6/30/95	15,500.00
41154	Campus	Copy machine rental- Downtown Campus	4,224.00
41160	College	District-wide Telephone Voice Management 7/01/94 - 6/30/95	18,000.00
41161	College	WATS lines & telephone service 7/01/94 - 6/30/95	21,000.00

41176	College	Maintenance/repair for computer equipment 7/01/94 - 6/30/95 Phelan-Inst. Computer Lab	3,500.00
41179	College	Rental for copier Phelan Campus 7/01/94 - 6/30/95	3,216.00
41182	College	Maintenance/repair Library 7/01/94 - 6/30/95	3,582.00
41193	Campus	Professional consultancy services Contract Ed. 7/01/94 - 6/30/95	46,000.00
41197	College	Maintenance/repair of Dynix equipment Library	45,000.00
41198	College	MCI long distance service 7/01/94 - 6/30/95	6,000.00
41200	Campus	Copier rental Downtown Campus	13,124.16
41206	College	Maintenance/repair Photography Department 7/01/94 - 6/30/95	6,300.00
41208	All	Window shades maintenance/repair 7/01/94 - 12/31/94	9,000.00
41209	All	Venetian blinds maintenance/repair 7/01/94 - 6/30/95	7,200.00
41211	Campus	Four monthly debris box pick ups Fort Mason 7/01/94 - 6/30/95	7,920.00
43001	District	Facility rental 8/01/94 - 5/31/95 Chinatown/North Beach	15,483.60
43002	District	Facility rental 8/01/94 - 5/31/95 P. E. Department	3,480.00
43005	Campus	Facility rental 8/01/94 - 5/31/95 John Adams-Child Dev. Program	5,500.00
43007	District	Facility rental 10/94 - 6/95 1400 Evans Avenue	270,000.00
43010	Campus	Facility rental 7/01/94 - 6/30/95 Fort Mason	118,680.00
43018	Campus	Facility rental 8/01/94 - 5/31/95 John Adams-Child Dev. Program	5,000.00
43020	District	Facility rental 8/01/94 - 5/31/95 Alemany Campus Golden Gate Lutheran	6,000.00

43022	District	Facility rental 8/01/94 - 5/31/95 John Adams-Child Dev. Program Ebenezer	5,500.00
43023	District	Facility rental 8/01/94 - 5/31/95 John Adams-Child Dev. Program St. Paul	6,500.00
43030	Campus	Facility rental 8/01/94 - 5/31/95 Alemany Campus Park Presidio	12,000.00
43031	District	Facility rental 8/01/94 - 5/31/95 Mission campus Mission Language Vocational School	9,918.80
43035	District	Facility rental 8/01/94 - 5/31/95 Chinatown/North Beach-Cameron House	3,000.00
44029	Campus	Project SAVE consulting svcs. John Adams-Aids education 7/01/94 - 6/30/95	<u>3,500.00</u>
Total			\$ 2,000,256.31

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
30702	District	Eastman summary billing 6/94	3,907.99
30704	District	Keenan & Associates fees #116837	3,108.50
30709	Campus	Facility rental Fall '93 Apprenticeship Programs	10,807.68
30720	All	PacTel Meridian telephone services	10,229.29
40001	District	STRS members contribution 7/01-15, 1994	215,204.72
40002	District	STRS District contribution 7/01-15, 1994	223,317.47
40003	District	Bulk mail, postage meters & postage expenses	65,000.00
40004	District	Dental premium #6199 July/94	110,858.88
40006	District	Sun Life premium #46253-G July/94	12,342.00
40008	District	Facility rental Auto Shop 4th & Harrison July payment	20,118.00
40010	District	Excess liability insurance SWAAC 7/01/94 - 6/30/95	89,808.00

40011	District Keenan insurance premium SWAAC	49,808.00
40026	College College catalogs-office supplies	8,091.93
40041	District Facility rental 1400 Evans Avenue September payment	30,000.00
40044	District Bulk mail permit	20,000.00
40045	District PELL grant funds	700,000.00
40050	District STRS District contribution 7/16 - 8/02/94	238,947.31
40051	District STRS members contributions 7/16 - 8/02/94	230,360.92
40055	District Auto Shop - 4th & Harrison facility rental August payment	20,118.00
40056	District Eastman supplies billing 7/01 - 7/31/94	5,270.47
40065	District Boiler/machinery insurance 7/01/94 - 6/30/95	3,000.00
40070	District Gerber Life/TIG Insurance Athletic Program Insurance	40,804.00
40071	District Property/Claims/Administrative fees 1994-95 Keenan Associates	11,000.00
40078	District Dental premium August/94	110,511.36
40079	District Sun Life premium August/94	<u>12,117.60</u>
	Total	\$ 2,244,732.12

MISCELLANEOUS ENCUMBRANCES

<u>NUMBERS</u>		<u>AMOUNT</u>
37239	Travel	3,481.03
472001	Travel	<u>5,379.44</u>
		\$ 8,860.47

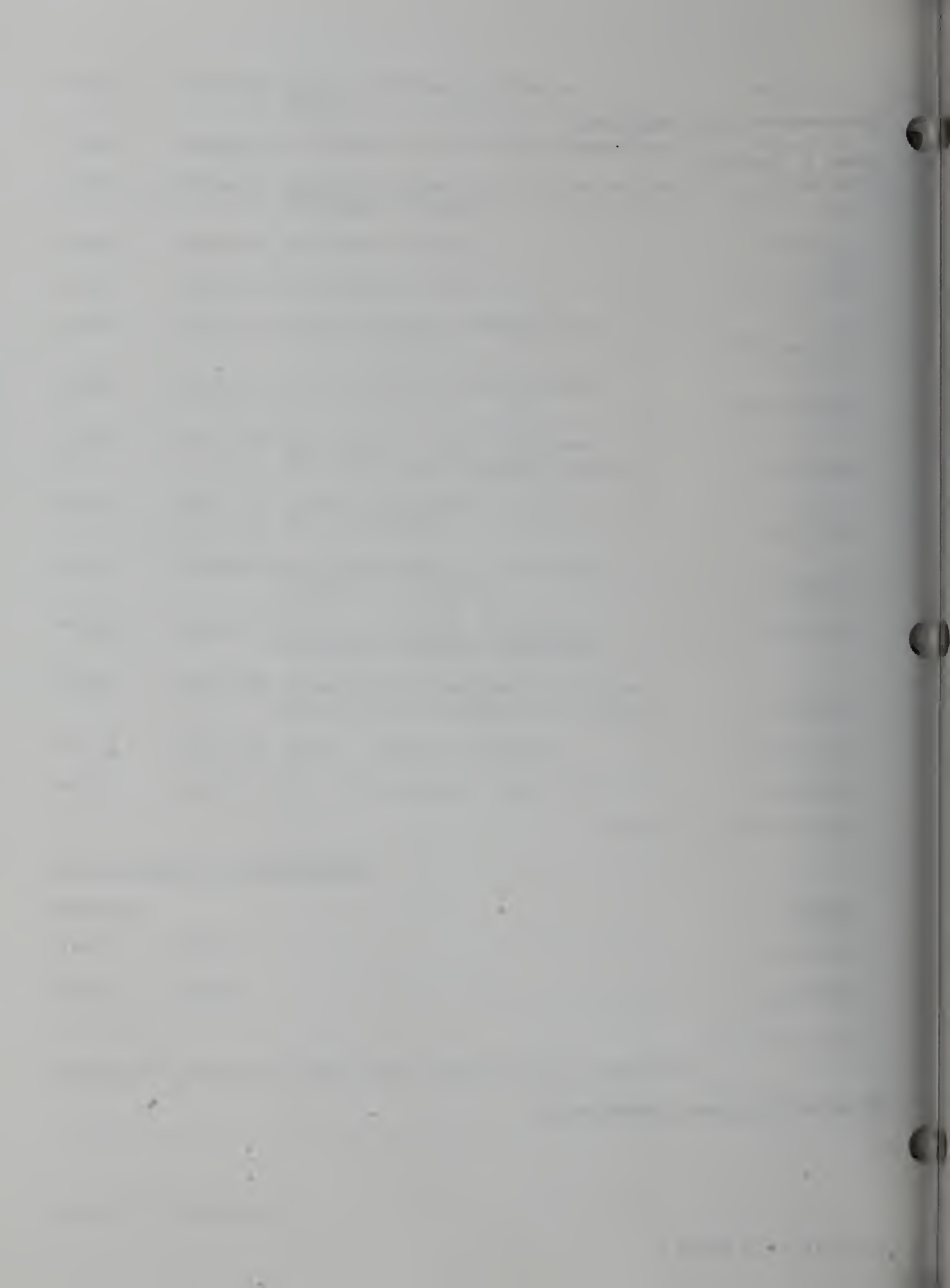
*Revolving Fund POs less than \$ 200.00 per transaction

GRAND TOTAL \$ 4,253,848.90

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-C3
Encumbrances for work by city departments

President and Members:

Listed below are encumbrances in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustees.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
40001	SFCCD U-3566-5650-6770-S Electricity Maintenance/repair of college/campuses police radio system 7/01/94 - 6/30/95	\$ 5,000
40013	SFCCD U-4900-3410-6770-S Health System Administrative costs 7/01/94 - 6/30/95	\$ 138,641
40015	SFCCD U-3566-4300-6770-S Electricity Supplies for radio electronic communications systems 7/01/94 - 6/30/95	\$ 2,000

Recommend for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

9/22/94 - C3 Page 1

Section 1: Introduction

The purpose of this document is to provide a comprehensive overview of the project's objectives and scope.

Section 2: Objectives

The primary objectives of this project are to identify the key stakeholders, define the project's goals, and establish a clear timeline for completion. Additionally, we aim to ensure that all team members are aligned with the project's vision and mission.

By the end of the project, we expect to have a well-defined strategy and a strong foundation for future growth. This document will serve as a reference point for all project-related activities.

Key objectives include:

1. Conduct a thorough market analysis to identify opportunities and risks.

2. Develop a detailed business plan that outlines the company's financial and operational goals.

3. Establish a strong network of relationships with industry partners and investors.

4. Implement a robust risk management strategy to mitigate potential challenges.

5. Regularly communicate and report on project progress to all stakeholders.

These objectives are designed to ensure the project's success and long-term sustainability.

We are committed to transparency and accountability throughout the project.

Thank you for your support and collaboration.

Best regards,

[Signature]

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-E1
Annual Certificated Position Resolution 1994-95

President and Members:

To serve as the basis for control as to the number, title, and rate of compensation for all certificated positions continued or created by the Board of Trustees in adopting the budget, it is recommended that the Annual Certificated Position Resolution be approved. This resolution will be amended throughout the year as necessary to reflect all changes in the number, title, and rate of compensation of certificated positions.

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Position Resolution which enumerates all certificated positions of the San Francisco Community College District continued or created by the Board of Trustees in adopting the budget for the Fiscal Year 1994-95 is hereby adopted and detailed as follows:

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

GENERAL FUND - UNRESTRICTED

<u>Positions</u>		<u>Class Title</u>			<u>Compensation</u>		<u>CarInc</u>
<u>#</u>	<u>FTE</u>				<u>Min</u>	<u>Max</u>	
Section N1120		<u>Community College - Non-Credit Instructors</u>					
185	145.640	Instructor	Y	\$28,948	\$51,574	\$58,039	
23	18.730	Instructor	O Y	28,948	51,574	58,039	
Section N1210/N1217		<u>Community College - Non-Credit Administrators</u>					
1	1.000	Dean I	Y	60,597	72,515	80,723	
1	1.000	Administrators - Reemployed	Y	17,400	17,400	17,400	
Section N1220		<u>Community College - Non-Credit Instructors (Non-Teaching)</u>					
13	5.050	Instructor, Nonteaching	Y	28,948	51,574	58,039	
1	1.000	Instructor, Nonteaching	O Y	28,948	51,574	58,039	
Section N1230		<u>Community College - Non-Credit Librarians</u>					
3	3.000	Librarian	Y	28,948	51,574	58,039	
Section N1240		<u>Community College - Non-Credit Counselors</u>					
26	26.000	Counselor	Y	28,948	51,574	58,039	
2	2.000	Counselor	O Y	28,948	51,574	58,039	
Section N1280		<u>Community College - Non-Credit Supervisors</u>					
9	6.870	Supervisor	Y	28,948	51,574	58,039	
1	1.000	Supervisor	O Y	28,948	51,574	58,039	
265	211.290	Total Positions		Non-Credit - Unrestricted			

<u>Positions</u>		Class Title		Min	<u>Compensation</u>		CarInc
#	FTE				Max		
Section C1120/C1127		<u>Credit - Instructors</u>					
486	433.786	Instructor	Y	28,948	51,574	58,039	
52	48.117	Instructor	O Y	28,948	51,574	58,039	
1	1.000	Instructor, Reemployed	Y	17,400	17,400	17,400	
Section C1210/C1217		<u>Credit - Administrators</u>					
1	1.000	Chancellor	C			136,000	
1	1.000	Chief Operating Officer	Y	72,515	86,864	96,746	
1	1.000	Vice Chan, Adm & Finance	Y	72,515	86,864	96,746	
1	1.000	Provost	Y	72,515	86,864	96,746	
21	20.000	Dean II/Director	Y	66,280	79,357	88,363	
2	.550	Dean II/Director	Y	66,280	79,357	88,363	
15	14.161	Dean I/Assoc Director	Y	60,597	72,515	80,723	
2	2.000	Administrator - Reemployed	Y	17,400	17,400	17,400	
1	1.000	Dean I/Associate Director	O Y	60,597	72,515	80,723	
1	1.000	Chief Inform Sys. Officer	C			103,000	
Section C1220		<u>Credit - Instructors (Non-Teaching)</u>					
41	20.418	Instructor, Nonteaching	Y	28,948	51,574	58,039	
2	1.200	Instructor, Nonteaching	O Y	28,948	51,574	58,039	
Section C1230		<u>Credit - Librarians</u>					
9	8.200	Librarian	Y	28,948	51,574	58,039	
1	1.000	Librarian	O Y	28,948	51,574	58,039	
Section C1240		<u>Credit - Counselors</u>					
39	35.100	Counselor	Y	28,948	51,574	58,039	
5	4.100	Counselor	O Y	28,948	51,574	58,039	
Section C1280		<u>College - Supervisors</u>					
42	18.133	Supervisor	Y	28,948	51,574	58,039	
1	.600	Supervisor	O Y	28,948	51,574	58,039	
725	614.365	Total Positions - Credit, Unrestricted					
990	825.655	TOTAL POSITIONS - SFCCD, UNRESTRICTED					

GENERAL FUND - RESTRICTED

<u>Positions</u>		Class Title		Min	<u>Compensation</u>		CarInc
#	FTE				Max		
Section R8180		<u>ABE</u>					
4	1.700	Instructor	Y	28,948	51,574	58,039	
Section R7320		<u>DSPS</u>					
5	2.100	Instructor	Y	28,948	51,574	58,039	
1	.500	Instructor	Y	28,948	51,574	58,039	
2	1.000	Counselor	Y	28,948	51,574	58,039	
3	1.233	Instructor - Nonteaching	Y	28,948	51,574	58,039	
Section R6110		<u>Matriculation</u>					
1	1.000	Director II/Dean II	Y	66,280	79,357	88,363	
1	.750	Instructor - Nonteaching	Y	28,948	51,574	58,039	
4	3.500	Counselor	Y	28,948	51,574	58,039	
Section R6440		<u>EOPS</u>					
7	4.500	Counselor	Y	28,948	51,574	58,039	
1	1.000	Instructor, Nonteaching	Y	28,948	51,574	58,039	
Section R6450		<u>Student Health Services</u>					
4	2.800	Stu Health Nurse/Counselor	Y	28,948	51,574	58,039	
1	.600	Supervisor	Y	28,948	51,574	58,039	
1	1.000	Stu Health Nurse/Counselor	Y	28,948	51,574	58,039	
Section R7410		<u>Institute for International Students</u>					
1	1.000	Instructor, Nonteaching	Y	28,948	51,574	58,039	
Section R9210		<u>Contract Education - Operations</u>					
1	1.000	Instructor, Nonteaching	Y	28,948	51,574	58,039	
1	.650	Director II/Dean II	Y	66,280	79,357	88,363	
Section R7184		<u>Apprenticeship Program</u>					
1	.240	Instructor	Y	28,948	51,574	58,039	
1	.240	Instructor	Y	28,948	51,574	58,039	

<u>Positions</u>		Class Title	Min	<u>Compensation</u>	
#	FTE			Max	CarInc
Section R9220		<u>Community Services</u>			
1	.300	Director II/Dean II	66,280	79,357	88,363
1	.240	Instructor	28,948	51,574	58,039

42 25.353 TOTAL POSITIONS - SFCCD, RESTRICTED

1032 851.008 GRAND TOTAL POSITIONS - SFCCD

SYMBOLS:

- Y Annual Rate
- C Annual Rate per Contract
- O Position Budget but no funds provided

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 940922G1-G10
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

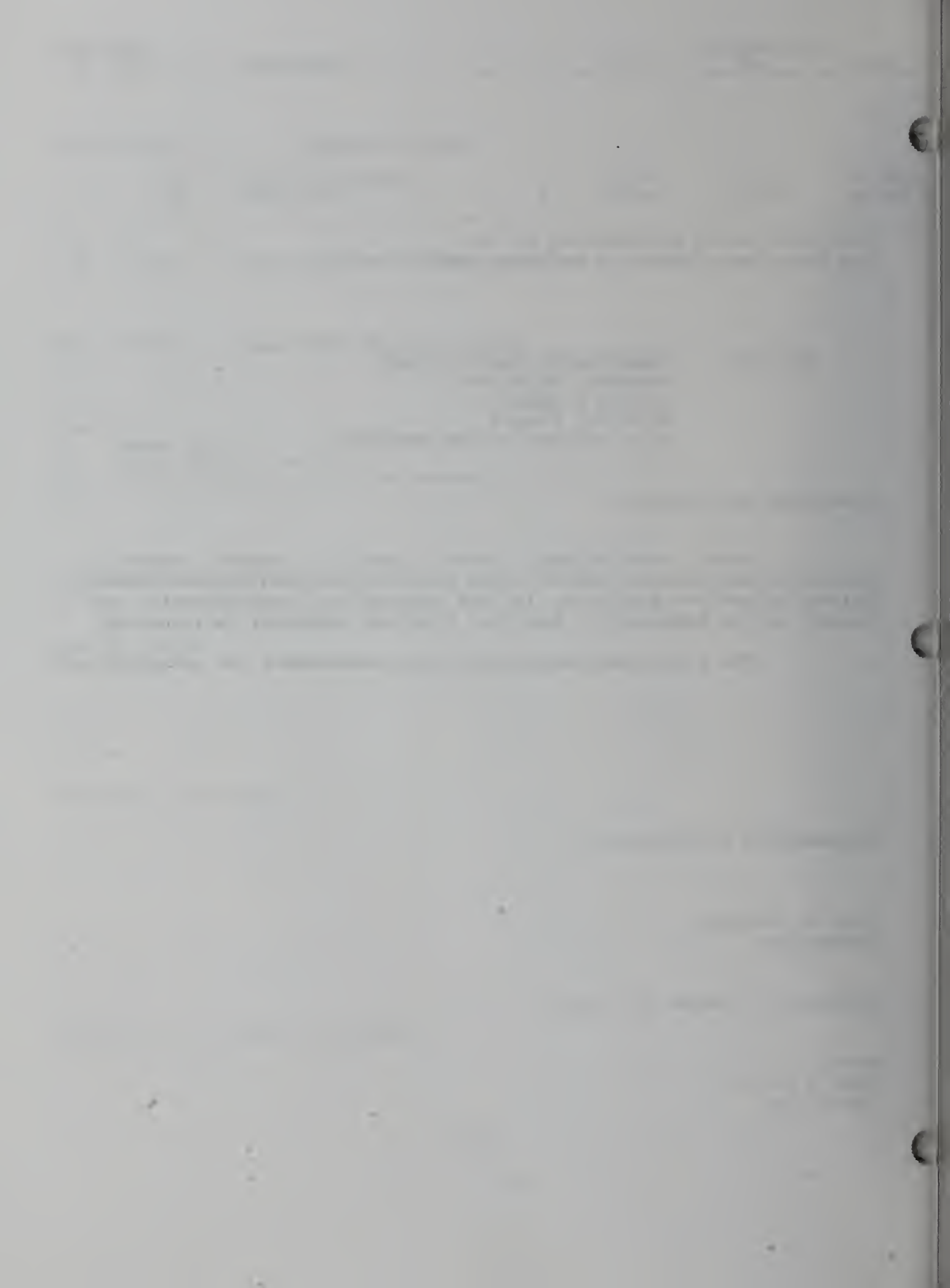
The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

G1-G10
Page 1 of 19
09/22/94



940922-G1
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment documents under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994 *****					
+BAILEY, JOYCE M	AFRO-AM	J-4909-1442	6.	HRS/WK 8/01/94-12/31/94	PHELAN
+BARTON, GAIL G	PE	N-1422-1422	70.	TOT-HR 8/22/94-12/21/94	PHELAN
BISHOP, RICHARD	AERONAUTIC	I-0950-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
*BLACK, JOSEPHINE L.	PBL SAFETY	I-2105-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
+BLOOD, DAVID EVERETT	PE	N-1422-1422	53.	TOT-HR 8/18/94-12/21/94	PHELAN
+BRINSON, ROSEMARY	COUNSELING	J-6310-1442	45.	TOT-HR 8/18/94-12/21/94	CASTRO
CALDWELL, DANIELLE	BUSINESS	I-0501-1322	3.	HRS/WK 8/29/94-12/19/94	PHELAN
CHING, BILLY S	COMP SCI	I-0701-1322	2.	HRS/WK 8/22/94-10/24/94	PHELAN
+CONRAD, SUSAN J	COMP SCI	I-0701-1322	2.	HRS/WK 10/31/94-12/19/94	PHELAN
+COSTA, GREGORY JOSEP	PE	N-1422-1422	40.	TOT-HR 8/22/94-12/21/94	PHELAN
+DELGADO, RITA	ESL	N-1503-1422	25.	TOT-HR 8/18/94-12/21/94	PHELAN
DOLSON, LEE S JR	GUID-COUNSEL	I-4933-1322	2.	HRS/WK 8/22/94-10/17/94	PHELAN
ELLIOTT, BARBARA B	GUID-COUNSEL	I-4933-1322	2.	HRS/WK 10/18/94-12/20/94	PHELAN
FREEMAN-MCGUIRE, MIC	SOCIAL SCI	I-2201-1322	9.	HRS/WK 8/18/94-12/21/94	PHELAN
+FREGLY, CAROL A	LVN	I-1202-1322	108.	TOT-HR 8/18/94-12/21/94	JOHN ADAM
+GOODYEAR, WILLIAM JO	LVN	I-1202-1322	72.	TOT-HR 10/05/94-10/29/94	JOHN ADAM
+GRIFFIN, ROBERT D	ENGLISH	I-1501-1322	54.	TOT-HR 11/28/94-12/16/94	PHELAN
HART, RODNEY	GUID-COUNSEL	I-4935-1322	2.	HRS/WK 10/18/94-12/20/94	PHELAN
+HAYES, EARL	BIOLOGY	N-0401-1422	2.	HRS/WK 8/22/94-12/21/94	PHELAN
HERNDON, FALLON M	LABOR	I-0516-1322	3.	HRS/WK 8/22/94-12/21/94	PHELAN
+HO, KAREN GA-YUN	ESL	I-1503-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
+LARIN, RENATO A	AERONAUTIC	I-0950-1322	11.	HRS/WK 8/18/94-12/21/94	PHELAN
	GUID-COUNSEL	I-4935-1322	2.	HRS/WK 10/17/94-12/21/94	PHELAN
	GUID-COUNSEL	I-4933-1322	2.	HRS/WK 8/22/94-10/17/94	PHELAN
	GUID-COUNSEL	I-4935-1322	2.	HRS/WK 10/18/94-12/20/94	PHELAN

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

G1 to G10
 page 2 of 19
 09/22/94

940922-G1 CREDIT
 (continued) NAME

NAME	CREDIT	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
*LATHAM, RAYMOND		H & R INSTRUCTION	I-0506-1322	17.	8/22/94-12/19/94	PHELAN
		H & R INSTRUCTION	I-0506-1322	49.	8/23/94-12/20/94	PHELAN
		H & R INSTRUCTION	I-0506-1322	18.	8/23/94-12/20/94	PHELAN
		H & R INSTRUCTION	I-0506-1322	24.	10/21/94-12/13/94	PHELAN
*LEACH, JAMES EDWARD		PBL SAFETY INSTRUCTION	I-2105-1322	3.	8/18/94-12/21/94	PHELAN
LENETAKI, SOPHIA		LANG LAB LAB MONITR	N-9330-1422	11.	8/22/94-12/21/94	PHELAN
*MARTINEZ, SYLVIA		FRGN LANG INSTRUCTION	I-1101-1322	3.	8/18/94-12/21/94	CASTRO
*MCCRANEY, MARIANNE		GRAPHICS INSTRUCTION	I-1030-1322	4.	8/24/94-12/21/94	PHELAN
+MITCHELL, TANYA ELAI		AERONAUTIC INSTRUCTION	I-0950-1322	7.5	8/18/94-12/21/94	PHELAN
+OBENCHAIN, CYNTHIA		GUID-COUNSEL INSTRUCTION	I-0950-1322	2.	8/18/94-12/21/94	PHELAN
		COUNSELING COUNSELING	J-6310-1442	54.	8/18/94-12/21/94	PHELAN
+OHARE, MELANIE B		ESL MONITOR	N-1503-1422	25.	TOT-HR 8/18/94-12/21/94	PHELAN
PIZZUTO, GERLINDE L		LVN INSTRUCTION	I-1202-1322	72.	TOT-HR 8/18/94-10/02/94	JOHN ADAM
REINHERTZ, TANNIS C		LVN INSTRUCTION	I-1202-1322	120.	TOT-HR 10/03/94-11/10/94	JOHN ADAM
+ROBERTS, LAURIE		H & R INSTRUCTION	I-0506-1322	216.	TOT-HR 8/18/94-12/08/94	PHELAN
+SHOAF, WILLIAM A		ESL MONITOR	N-1503-1422	25.	TOT-HR 8/18/94-12/21/94	PHELAN
+SILVERBERG-WILLIS, L		ESL MONITOR	N-1503-1422	25.	TOT-HR 8/18/94-12/21/94	PHELAN
STRICKLAND, GARY MIC		PE DANCE CONCERT	N-1422-1422	30.	TOT-HR 8/18/94-12/21/94	PHELAN
+WEST, JANET E		AERONAUTIC INSTRUCTION	I-0950-1322	9.	HRS/WK 8/18/94-12/15/94	PHELAN
+WILSON, JOAN		GUID-COUNSEL INSTRUCTION	I-4935-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
*WINTER, VIRGINIA S.		ENGLISH INSTRUCTION	I-1501-1322	3.	HRS/WK 8/18/94-12/21/94	PHELAN
WITZKE, PAUL RAND		CONS ARTS INSTRUCTION	I-1301-1322	9.	HRS/WK 8/22/94-12/21/94	PHELAN
+WONG, PAUL		AERONAUTIC INSTRUCTION	I-0950-1322	5.	HRS/WK 8/18/94-12/21/94	PHELAN
		GUID-COUNSEL INSTRUCTION	I-4935-1322	2.	HRS/WK 8/23/94-10/13/94	PHELAN
*YERUSHALIMSKY, MOISH		COUNSELING COUNSELING	J-6310-1442	54.	TOT-HR 8/18/94-12/21/94	PHELAN
+ZANETTO, JANET S		RADL ONCO INSTRUCTION	I-1226-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
		RADL ONCO MONITOR	I-1226-1322	12.	TOT-HR 8/18/94-12/21/94	PHELAN
		ESL MONITOR	N-1503-1422	25.	TOT-HR 8/18/94-12/21/94	PHELAN

G1 to G10
 page 3 of 19
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-G2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994 *****						
<u>INCREASE</u>						
+OBENCHAIN, CYNTHIA	CHG COUNSELING TO COUNSELING CURR INTER/ED	J-6310-1444 J-6310-1444 J-4921-1444	36.	60. 52.	TOT-HR 5/31/94- 6/30/94 TOT-HR 5/31/94- 6/30/94 TOT-HR 7/15/94- 7/25/94	PHELAN PHELAN PHELAN
+OHARE, MELANIE B	CHG ESL TO ESL	N-1503-1424 N-1503-1424	12.	18.	TOT-HR 7/01/94- 8/17/94 TOT-HR 7/01/94- 8/17/94	PHELAN PHELAN
<u>FALL 1994</u> *****						
<u>CHANGE</u>						
LANDINI, LOUIS F.	CHG PUBLIC SAFETY INSTRUCTION TO BUSINESS INSTRUCTION CURR PUBLIC SAFETY INSTRUCTION	I-2105-1322 I-0501-1322 I-2105-1322	1.5	3. 3.	HRS/WK 8/18/94-12/21/94 HRS/WK 8/18/94-12/21/94 HRS/WK 8/18/94-12/21/94	PHELAN PHELAN PHELAN
RITTENHOUSE, C. AMAN	CHG HEALTH SCI TO HEALTH SCI CURR HEALTH SCI	I-0837-1322 I-4925-1322 I-6012-1322	3.	3. 3.	HRS/WK 8/27/94-12/21/94 HRS/WK 8/27/94-12/21/94 HRS/WK 8/18/94-12/21/94	PHELAN PHELAN PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

G1 to G10
page 4 of 19
09/22/94

940922-G2
(continued)

CREDIT

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

INCREASE

BADLER, RANDOLPH D	ADD BEHAVIORAL CURR BEHAVIORAL	INSTRUCTION INSTRUCTION	I-2001-1322 I-2001-1322	3. 3.	HRS/WK HRS/WK	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN DOWNTOWN
BURICK, KATHLEEN L	ADD PE CURR PE	DANCE CONCERT INSTRUCTION	N-1422-1422 I-0836-1322	45. 10.	TOT-HR HRS/WK	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
GENSLER, THERESA M	ADD PE CURR PE	DANCE CONCERT INSTRUCTION	N-1422-1422 I-0836-1322	30. 10.	TOT-HR HRS/WK	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
+GLOSSER, FREDERICK C	ADD PE CURR PE	INSTRUCTION ASST CH SOCCER MONITOR	I-0835-1322 N-0835-1422 N-6733-1422	2. 25. 20.	HRS/WK TOT-HR TOT-HR	8/18/94-12/21/94 8/18/94-12/21/94 7/18/94-12/21/94	PHELAN PHELAN PHELAN
+GRADY, MARGARET	ADD PE CURR PE	INSTRUCTION ATHLETIC	I-0835-1322 N-0835-1422	2. 62.5	HRS/WK TOT-HR	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
GRIFFIN, BERNICE Y	ADD GUID-COUNSEL CURR GUID-CDPC CURR GUID-CDPC	INSTRUCTION INSTRUCTION INSTRUCTION	I-4935-1322 I-4933-1322 I-4933-1322	2. 2. 2.	HRS/WK HRS/WK HRS/WK	10/14/94-12/16/94 8/23/94-10/13/94 10/18/94-12/21/94	PHELAN PHELAN PHELAN
+GUTHRIE, MICHAEL J	ADD BIOLOGY CURR BIOLOGY	LAB MONITR INSTRUCTION	N-0401-1422 I-0401-1322	4. 3.	HRS/WK HRS/WK	8/22/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
+HOM, CALVIN W	ADD BIOLOGY CURR BIOLOGY	LAB MONITR INSTRUCTION	N-0401-1422 I-0401-1322	2. 6.	HRS/WK HRS/WK	8/22/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
HU, HAI TANG	ADD MATH CURR MATH	INSTRUCTION INSTRUCTION	I-1701-1322 I-1701-1322	3. 6.	HRS/WK HRS/WK	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
HUGHES, JEANNE MARIE	ADD PE CURR PE	ATHLETIC INSTRUCTION	N-1422-1422 I-0836-1322	45. 8.	TOT-HR HRS/WK	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN

G1 to G10
page 5 of 19
09/22/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940922-G2
(continued)

CREDIT

NAME	DEPARTMENT ACTIVITY		BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	ADD	CURR		FROM	TO		
ITELSON, STEVEN THAL	MATH	INSTRUCTION	I-1701-1322		5.	HRS/WK 8/18/94-12/21/94	PHELAN
	MATH	INSTRUCTION	I-1701-1322		4.	HRS/WK 8/18/94-12/21/94	PHELAN
JACKSON, JUDITH MARI	CONS ARTS	INSTRUCTION	I-1301-1322		1.	HRS/WK 8/22/94-12/21/94	PHELAN
	CONS ARTS	INSTRUCTION	I-1301-1322		8.	HRS/WK 8/18/94-12/21/94	PHELAN
+JEW, CARL	ADD GUID-COUNSEL	INSTRUCTION	I-4935-1322		2.	HRS/WK 10/18/94-12/20/94	PHELAN
	CURR COUNSELING	COUNSELOR	J-6310-1442		54.	TOT-HR 8/18/94-12/21/94	PHELAN
KOX, CHRISTOPHER J.	ADD LIBRARY	LIBRARIAN	J-9320-1432		2.	HRS/WK 8/29/94-12/19/94	PHELAN
	CURR LIBRARY	LIBRARIAN	J-9320-1432		5.	HRS/WK 8/18/94-12/15/94	PHELAN
	CURR LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK 8/23/94-12/20/94	PHELAN
LEW, DORA J	ADD BUSINESS	INSTRUCTION	I-0501-1322		2.	HRS/WK 8/18/94-12/21/94	PHELAN
	CURR BUSINESS	INSTRUCTION	I-0501-1322		2.	HRS/WK 8/18/94-12/21/94	PHELAN
LOUIE, MARGARET LEE	ADD BEHAVIORAL	INSTRUCTION	I-2001-1322		3.	HRS/WK 8/18/94-12/21/94	PHELAN
	CURR BEHAVIORAL	INSTRUCTION	I-2001-1322		6.	HRS/WK 8/18/94-12/21/94	PHELAN
+MIRELES, ENRIQUE	ADD GUID-COUNSEL	INSTRUCTION	I-4935-1322		2.	HRS/WK 8/23/94-10/13/94	PHELAN
	CURR COUNSELING	COUNSELOR	J-6310-1442		54.	TOT-HR 8/18/94-12/21/94	PHELAN
NIVOLO, FRANCES HAN	ADD FRGN LANG	INSTRUCTION	I-1101-1322		3.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	CURR FRGN LANG	INSTRUCTION	I-1101-1322		6.	HRS/WK 8/18/94-12/21/94	PHELAN
O'BRIEN, KELLY	CHG ENGINEERNG	INSTRUCTION	I-0901-1322	30.		TOT-HR 8/18/94-12/21/94	PHELAN
	TO ENGINEERNG	INSTRUCTION	I-0901-1322		51.	TOT-HR 8/18/94-12/21/94	PHELAN
PAPAKONSTANTINO, STA	ADD ENGLISH	LAB MONITR	N-1501-1422		4.	HRS/WK 8/18/94-12/21/94	PHELAN
	CURR ENGLISH	COMPOSITION	C-1501-1322		6.	HRS/WK 8/18/94-12/21/94	PHELAN
REPPUN, DIANE JANE	ADD PE	WOMENS BSKTBL	N-0836-1422		125.	TOT-HR 8/18/94-12/21/94	PHELAN
	CURR PE	INSTRUCTION	I-0835-1322		6.	HRS/WK 8/18/94-12/21/94	PHELAN

G1 to G10 * New hourly academic employees
 page 6 of 19 + Full time academic employees -- Extra pay
 09/22/94 # Pro-rata academic employees -- Extra pay

940922-G2
(continued)

NAME	CREDIT	DEPARTMENT ACTIVITY		BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
		ADD	CURR		FROM	TO		
SCHWARTZ, ANDREA		ADD PHOTO	INSTRUCTION	I-1011-1322	2.	HRS/WK	8/18/94-12/21/94	PHELAN
		CURR PHOTO	INSTRUCTION	I-1011-1322	4.	HRS/WK	8/18/94-12/21/94	PHELAN
SMITH, ANGELA C		ADD ENGLISH	INSTRUCTION	I-1501-1322	2.	HRS/WK	8/18/94-12/21/94	PHELAN
		CURR ENGLISH	COMPOSITION	C-1501-1322	3.	HRS/WK	8/18/94-12/21/94	PHELAN
		CURR ENGLISH	INSTRUCTION	I-1501-1322	2.	HRS/WK	8/18/94-12/21/94	PHELAN
SPRAGENS, GILLIAN A		ADD PHOTO	INSTRUCTION	I-1011-1322	3.	HRS/WK	8/18/94-12/21/94	PHELAN
		CURR PHOTO	INSTRUCTION	I-1011-1322	5.	HRS/WK	8/18/94-12/22/94	PHELAN
STONER, MARLENE L.		CHG BUSINESS	LAB MONITR	N-0501-1422	3.5	HRS/WK	8/18/94-12/21/94	PHELAN
		TO BUSINESS	LAB MONITR	N-0501-1422	7.	HRS/WK	8/18/94-12/21/94	PHELAN
		CURR BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK	8/18/94-12/21/94	PHELAN
STRECKFUSS, J W		ADD PE	DANCE CONCERT	N-1422-1422	10.	TOT-HR	8/22/94-12/21/94	PHELAN
		CURR PE	INSTRUCTION	I-0835-1322	2.	HRS/WK	8/18/94-12/21/94	PHELAN
		CURR PE	INSTRUCTION	I-0836-1322	8.	HRS/WK	8/18/94-12/21/94	PHELAN
+TAN, BIE HAN		ADD MATH	INSTRUCTION	I-1701-1322	5.	HRS/WK	8/18/94-12/21/94	PHELAN
		CNCL MATH	INSTRUCTION	I-1701-1322	3.	HRS/WK	8/18/94-12/21/94	PHELAN
+THOMPSON, SARAH		ADD COUNSELING	COUNSELOR	J-6310-1442	45.	TOT-HR	8/18/94-12/21/94	CASTRO
		CURR COUNSELING	COUNSELOR	J-6310-1442	3.	HRS/WK	8/18/94-12/21/94	PHELAN
TORRES, LYNNE ATKINS		ADD PBL SAFETY	INSTRUCTION	I-2105-1322	3.	HRS/WK	8/18/94-12/21/94	PHELAN
		CURR PE	INSTRUCTION	I-0835-1322	4.	HRS/WK	8/18/94-12/21/94	PHELAN
TRICARO, ROBERT C		ADD BIOLOGY	LAB MONITR	N-0401-1422	2.	HRS/WK	8/22/94-12/21/94	PHELAN
		CURR BIOLOGY	INSTRUCTION	I-0401-1322	8.	HRS/WK	8/18/94-12/21/94	PHELAN
WATSON, VALERIE M		ADD PE	DANCE CONCERT	N-1422-1422	30.	TOT-HR	8/22/94-12/21/94	PHELAN
		CURR PE	INSTRUCTION	I-0836-1322	10.	HRS/WK	8/18/94-12/21/94	PHELAN

G1 to G10
page 7 of 19
09/22/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940922-G2 CREDIT

(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS FROM TO

EFFECTIVE DATES

CAMPUS

WELDON, AUBREY W A	ADD PBL SAFETY CURR BUSINESS	INSTRUCTION INSTRUCTION	I-2105-1322 I-0501-1322	3. 3.	HRS/WK HRS/WK	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
WHITE, RAYMOND R	ADD BIOLOGY CURR BIOLOGY	LAB MONITR INSTRUCTION	N-0401-1422 I-0401-1322	2. 8.	HRS/WK HRS/WK	8/22/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
<u>DECREASE</u>							
AL-HIDITHY, NABIL	CHG ENGINEERNG TO ENGINEERNG	INSTRUCTION INSTRUCTION	I-0901-1322 I-0901-1322	72. 51.	TOT-HR TOT-HR	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN
ALLEN, RICHARD P	CHG HLTH CARE TO HLTH CARE CURR HLTH CARE	INSTRUCTION INSTRUCTION INSTRUCTION	I-1206-1322 I-1206-1322 I-1206-1322	4. 4. 4.	HRS/WK HRS/WK HRS/WK	8/22/94-12/19/94 10/17/94-12/19/94 8/18/94-12/21/94	JOHN ADAM JOHN ADAM JOHN ADAM
ASHLEY, CHARLES W.	CHG PHOTO TO PHOTO	LAB MONITR LAB MONITR	N-1011-1422 N-1011-1422	20. 20.	HRS/WK HRS/WK	8/29/94-12/13/94 9/06/94-12/20/94	PHELAN PHELAN
BARNHART, JERE L	CHG COMP SCI TO COMP SCI	INSTRUCTION INSTRUCTION	I-0701-1322 I-0701-1322	4. 4.	HRS/WK TOT-HR	8/18/94-12/21/94 8/23/94- 8/25/94	PHELAN PHELAN
CLEARY, WINONA M	CHG ARCHITECTR TO ARCHITECTR CURR ARCHITECTR	INSTRUCTION INSTRUCTION INSTRUCTION	I-0201-1322 I-0201-1322 I-0201-1322	6. 3. 2.	HRS/WK TOT-HR HRS/WK	8/18/94-12/21/94 8/18/94- 8/18/94 8/18/94-12/21/94	PHELAN PHELAN PHELAN
COLLIS, HARRY	CHG FRGN LANG TO FRGN LANG CHG FRGN LANG TO FRGN LANG ADD FRGN LANG	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322 I-1101-1322 I-1101-1322 I-1101-1322	3. 3. 3. 3. 3.	HRS/WK TOT-HR HRS/WK TOT-HR HRS/WK	8/18/94-12/21/94 8/18/94- 8/26/94 8/18/94-12/21/94 8/18/94- 8/22/94 8/18/94-12/21/94	CH-TWN/NB CH-TWN/NB CH-TWN/NB CH-TWN/NB PHELAN
GAMBINI, LAURA	CHG FRGN LANG TO FRGN LANG CURR FRGN LANG	INSTRUCTION INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322 I-1101-1322	3. 3. 6.	HRS/WK TOT-HR HRS/WK	8/18/94-12/21/94 8/18/94- 8/26/94 8/18/94-12/21/94	PHELAN PHELAN CH-TWN/NB

* New hourly academic employees
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Pro-rata academic employees -- Extra pay

G1 to G10
page 8 of 19
09/22/94

940922-G2
(continued)

NAME	CREDIT	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS		
					FROM	TO				
GUTIERREZ, EUSEBIO R		CNCL BROADCAST CURR BROADCAST	INSTRUCTION INSTRUCTION	I-0603-1322 I-0603-1322	3.	3.	8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN		
HANSEN, CAROL L		ADD ENGLISH CNCL ENGLISH CURR ENGLISH CURR ENGLISH	COMPOSITION LAB MONITR COMPOSITION INSTRUCTION	C-1501-1322 N-1501-1422 C-1501-1322 I-1501-1322	3.	3.	8/18/94-12/21/94 8/18/94-12/21/94 8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN PHELAN PHELAN		
HARDING, JOHN F		CHG PHOTO TO PHOTO	INSTRUCTION INSTRUCTION	I-1011-1322 I-1011-1322	3.	3.	8/18/94-12/22/94 8/22/94- 8/22/94	PHELAN PHELAN		
LIPTON, HISAYO		CHG FRGN LANG TO FRGN LANG ADD FRGN LANG CURR FRGN LANG	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322 I-1101-1322 I-1101-1322	3.	3.	8/18/94-12/21/94 8/18/94- 8/24/94 8/26/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN PHELAN PHELAN		
MILLER, DAVID JOHN		CHG BUSINESS TO BUSINESS CURR BUSINESS	INSTRUCTION INSTRUCTION INSTRUCTION	I-0501-1322 I-0501-1322 I-0501-1322	3.	1.	8/18/94-12/21/94 8/22/94- 8/22/94 8/18/94-12/21/94	PHELAN PHELAN PHELAN		
MOLLICA, ROBIN		CNCL ESL CURR ESL CURR ESL	INSTRUCTION COMPOSITION INSTRUCTION	I-1503-1322 C-1503-1322 I-1503-1322	3.	3.	8/18/94-12/21/94 8/18/94-12/21/94 8/18/94-12/21/94	PHELAN PHELAN PHELAN		
NAVARRO, FRANCOISE J		CHG FRGN LANG TO FRGN LANG CURR FRGN LANG	INSTRUCTION INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322 I-1101-1322	3.	3.	8/18/94-12/21/94 8/18/94- 8/29/94 8/18/94-12/21/94	CH-TWN/NB CH-TWN/NB CASTRO		
PERRY, KATHLEEN C		CHG PHOTO TO PHOTO ADD PHOTO CNCL PHOTO CURR PHOTO	LAB MONITR LAB MONITR INSTRUCTION LAB MONITR INSTRUCTION	N-1011-1422 N-1011-1422 I-1011-1322 N-1011-1422 I-1011-1322	7.5	3.5	9/07/94-12/14/94 9/07/94-12/14/94 8/18/94-12/21/94 9/10/94-12/10/94 8/18/94-12/22/94	PHELAN PHELAN PHELAN PHELAN PHELAN		

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940922-G2
(continued)
NAME

CREDIT	DEPARTMENT ACTIVITY		BUDGET	HOURS		EFFECTIVE DATES	CAMPUS	
	DEPARTMENT	ACTIVITY		FROM	TO			
RASKIN, STEVEN MARK	CNCL PHOTO	LAB MONITR	N-1011-1422	5.		HRS/WK	9/17/94-12/17/94	PHELAN
	CURR PHOTO	INSTRUCTION	I-1011-1322		4.	HRS/WK	8/27/94-12/20/94	PHELAN
	CURR PHOTO	LAB MONITR	N-1011-1422		8.	HRS/WK	9/09/94-12/16/94	PHELAN
RUSTIGAN, HIROMI	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.		HRS/WK	8/18/94-12/21/94	PHELAN
	TO FRGN LANG	INSTRUCTION	I-1101-1322		3.	TOT-HR	8/18/94- 8/26/94	PHELAN
	ADD FRGN LANG	INSTRUCTION	I-1101-1322		3.	HRS/WK	8/31/94-12/21/94	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322		6.	HRS/WK	8/18/94-12/21/94	PHELAN
SIMONCINI, FORREST	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.		HRS/WK	8/18/94-12/21/94	CH-TWN/NB
	TO FRGN LANG	INSTRUCTION	I-1101-1322		3.	TOT-HR	8/18/94- 8/26/94	CH-TWN/NB
	CURR FRGN LANG	INSTRUCTION	I-1101-1322		3.	HRS/WK	8/18/94-12/21/94	PHELAN
SIMPSON, CAROL WHITM	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.		HRS/WK	8/18/94-12/21/94	CH-TWN/NB
	TO FRGN LANG	INSTRUCTION	I-1101-1322		3.	TOT-HR	8/18/94- 8/25/94	CH-TWN/NB
	CHG FRGN LANG	INSTRUCTION	I-1101-1322	5.		HRS/WK	8/18/94-12/21/94	PHELAN
	TO FRGN LANG	INSTRUCTION	I-1101-1322		5.	TOT-HR	8/18/94- 8/25/94	PHELAN
SOLLER, ROBERT S JR	CNCL ENGLISH	INSTRUCTION	I-1501-1322	3.		HRS/WK	8/18/94-12/21/94	PHELAN
	CURR ENGLISH	INSTRUCTION	I-1501-1322		6.	HRS/WK	8/18/94-12/21/94	PHELAN
TAKAMATSU, NOBUKO	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.		HRS/WK	8/18/94-12/21/94	CH-TWN/NB
	TO FRGN LANG	INSTRUCTION	I-1101-1322		3.	TOT-HR	8/18/94- 8/25/94	CH-TWN/NB
	ADD FRGN LANG	INSTRUCTION	I-1101-1322		3.	HRS/WK	8/30/94-12/21/94	CH-TWN/NB
	CURR FRGN LANG	INSTRUCTION	I-1101-1322		6.	HRS/WK	8/18/94-12/21/94	PHELAN
THORBECK, ANGELA FRA	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.		HRS/WK	8/18/94-12/21/94	PHELAN
	TO FRGN LANG	INSTRUCTION	I-1101-1322		3.	TOT-HR	8/18/94- 8/24/94	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322		3.	HRS/WK	8/18/94-12/21/94	PHELAN
UCHIMA-DECENA, AKEMI	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.		HRS/WK	8/18/94-12/21/94	CH-TWN/NB
	TO FRGN LANG	INSTRUCTION	I-1101-1322		3.	TOT-HR	8/18/94- 8/29/94	CH-TWN/NB
	ADD FRGN LANG	INSTRUCTION	I-1101-1322		3.	HRS/WK	8/30/94-12/21/94	PHELAN
	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.		HRS/WK	8/18/94-12/21/94	CH-TWN/NB
	TO FRGN LANG	INSTRUCTION	I-1101-1322		3.	TOT-HR	8/18/94- 8/29/94	CH-TWN/NB

G1 to G10
page 10 of 19
09/22/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
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940922-G2 CREDIT
 (continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
UELL, SIMON M	CHG ARCHITECTR TO ARCHITECTR	INSTRUCTION INSTRUCTION	I-0201-1322 I-0201-1322	6.	3.	8/18/94-12/21/94 8/18/94- 8/18/94	PHELAN PHELAN
VASQUEZ, EUGENIA	CHG BIOLOGY TO BIOLOGY	INSTRUCTION INSTRUCTION	I-0401-1322 I-0401-1322	6.	10.	8/18/94-12/21/94 8/19/94- 8/29/94	JOHN ADAM JOHN ADAM
WOODWARD, JENNIFER	CHG COMP SCI TO COMP SCI	INSTRUCTION INSTRUCTION	I-0701-1322 I-0701-1322	4.	6.	8/18/94-12/21/94 8/18/94- 8/30/94	PHELAN PHELAN
+WOSTNER, ULF T	CHG COMP SCI TO COMP SCI CURR MATH	INSTRUCTION INSTRUCTION INSTRUCTION	I-0701-1322 I-0701-1322 I-1701-1322	3.	2. 3.	8/18/94-12/21/94 8/23/94- 8/23/94 8/18/94-12/21/94	PHELAN PHELAN PHELAN
<u>CANCEL</u>							
+AGUIAR, GLENN E.	CNCL MATH	INSTRUCTION	I-1701-1322	5.		8/18/94-12/21/94	PHELAN
CHAO, CHIA-CHEN	CNCL BEHAVIORAL	INSTRUCTION	I-2001-1322	6.		8/18/94-12/21/94	PHELAN
+FONG, LAWRENCE KWONG	CNCL CHEMISTRY	INSTRUCTION	I-1905-1322	3.		8/18/94-12/21/94	PHELAN
GATLIN, ROCHELLE HOP	CNCL SOCIAL SCI	INSTRUCTION	I-2201-1322	9.		8/18/94-12/21/94	PHELAN
HADOBAS, STEPHANIE A	CNCL NURSING	INSTRUCTION	I-1203-1322	64.		8/18/94-12/08/94	PHELAN
+HEWITT, PAUL G	CNCL PHYSICS	INSTRUCTION	I-1902-1322	7.		8/18/94-12/21/94	PHELAN
PIERCE, ALICIA	CNCL PE	INSTRUCTION	I-0836-1322	2.		8/18/94-12/21/94	PHELAN
WANG, JEAN FANG	CNCL FRGN LANG CNCL FRGN LANG	INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322	3. 6.		8/18/94-12/21/94 8/18/94-12/21/94	PHELAN CH-TWN/NB

G1 to G10
 page 11 of 19
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-G3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994 *****						
+HUNNICUTT, VERONICA	AFRO-AM	COORD	N-4909-1422	12.	8/01/94-12/31/94	PHELAN
+PORTER, EVELYN MASSE	LVN	INSTRUCTION	I-1202-1322	108.	8/22/94- 9/23/94	JOHN ADAM

G1 to G10
 page 12 of 19
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-G4 CHANGES
 TO TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994 *****						
<u>CANCEL</u>						
+SEYMOUR, SHARON S	CNCL ESL	N-1503-1424	12.		TOT-HR 7/01/94- 8/17/94	PHELAN
FALL 1994 *****						
<u>DECREASE</u>						
+KLEIN, PAUL	CHG PHOTO TO PHOTO	I-1011-1322 I-1011-1322	6.	6.	HRS/WK 8/18/94-12/22/94 TOT-HR 8/23/94- 8/25/94	PHELAN PHELAN
+MOY, DEBORAH LYNNE	ADD LABOR CNCL LABOR CNCL LABOR CNCL LABOR	I-0516-1322 I-0516-1322 I-0516-1322 I-0516-1322		3. 3. 8. 8.	HRS/WK 8/18/94-12/21/94 HRS/WK 9/06/94-10/11/94 HRS/WK 8/27/94- 9/10/94 HRS/WK 10/08/94-11/19/94	DOWNTOWN PHELAN DOWNTOWN DOWNTOWN
<u>CANCEL</u>						
+POTTER, STEVEN	CNCL DNTL ASST	I-1204-1322	1.5		HRS/WK 8/18/94-12/21/94	PHELAN

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

G1 to G10
 page 13 of 19
 09/22/94

940922-G5
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 GENERAL FUND-
 RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994					

+WALL, ELLEN H	MATRICLATN	N-6491-1424	8.	TOT-HR 7/01/94- 8/12/94	PHELAN
+YIU, WINNIE LAI FAI	MATRICLATN	J-6491-1444	18.	TOT-HR 7/25/94- 7/29/94	PHELAN
FALL 1994					

+BEDECARRAX, EDMUND	MATRICLATN	J-6491-1422	9.	TOT-HR 8/22/94- 9/03/94	PHELAN
+BOGATSKY, ARIADNA MA	MATRICLATN	J-6491-1422	10.	TOT-HR 8/22/94- 9/03/94	PHELAN
+BRINSON, ROSEMARY	MATRICLATN	J-6491-1442	2.	TOT-HR 9/19/94-10/13/94	PHELAN
+BROWN, BRENDA M	MATRICLATN	J-6491-1442	3.	TOT-HR 8/22/94- 8/25/94	PHELAN
CARROL-HIRSCH, SARAH	ST HEALTH	J-6420-1442	8.	HRS/WK 8/18/94-12/21/94	PHELAN
EVANS, BRENDA T.	ST HEALTH	J-6420-1442	8.	HRS/WK 8/18/94-12/21/94	PHELAN
+GOODYEAR, WILLIAM JO	MATRICLATN	J-6491-1442	6.	TOT-HR 9/19/94-10/13/94	PHELAN
GRIFFIN, BERNICE Y	MATRICLATN	J-6491-1442	3.	TOT-HR 8/22/94- 8/25/94	PHELAN
+HOSKINS, SHIRLEY A	MATRICLATN	J-6491-1422	10.	TOT-HR 8/22/94- 9/03/94	PHELAN
+OBENCHAIN, CYNTHIA	MATRICLATN	J-6491-1442	3.	TOT-HR 8/22/94- 8/25/94	PHELAN
*RYAN, KATHLEEN MARY	ST HEALTH	J-6420-1442	16.	HRS/WK 8/18/94-12/21/94	PHELAN

G1 to G10
 page 14 of 19
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-G6 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1994 *****					
<u>INCREASE</u>					
+BRINSON, ROSEMARY	CHG MATRICULA TO MATRICULA CURR COUNSELING	J-6491-1442 J-6491-1442 J-6491-1442	14.	TOT-HR 4/11/94- 5/26/94 TOT-HR 4/11/94- 5/25/94 TOT-HR 1/03/94- 1/12/94	PHELAN PHELAN PHELAN
+MIRELES, ENRIQUE	ADD MATRICLATN CURR MATRICLATN CURR MATRICLATN CURR MATRICULA CURR COUNSELING	J-6491-1442 J-6491-1442 J-6491-1442 J-6491-1442 J-9999-1442	20. 30. 10. 14. 54.	TOT-HR 7/25/94- 7/28/94 TOT-HR 1/03/94- 1/12/94 TOT-HR 4/11/94- 5/25/94 TOT-HR 4/11/94- 5/26/94 TOT-HR 1/13/94- 5/22/94	PHELAN PHELAN PHELAN PHELAN PHELAN
SUMMER 1994 *****					
<u>CHANGE</u>					
+BELL, LOREN	ADD MATRICLATN CURR MATRICLATN CURR MATRICLATN	N-6491-1424 J-6491-1424 N-6491-1424	10. 25. 8.	TOT-HR 7/01/94- 8/12/94 TOT-HR 7/01/94- 8/16/94 TOT-HR 6/04/94- 6/30/94	PHELAN PHELAN PHELAN

G1 to G10
page 15 of 19
09/22/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940922-G6 CREDIT
 (continued)
 NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
				FROM	TO		
+BRINSON, ROSEMARY	ADD MATRICLATN	COUNSELOR	J-6491-1444	4.	TOT-HR	8/16/94- 8/16/94	PHELAN
	CURR MATRICLATN	COUNSELOR	J-6491-1444	56.	TOT-HR	5/31/94- 6/30/94	PHELAN
+CAGNACCI, JAMES E	ADD MATRICLATN	SAMPLE READER	N-6491-1424	8.	TOT-HR	7/01/94- 8/12/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	8.	TOT-HR	5/31/94- 6/30/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	25.	TOT-HR	7/01/94- 8/16/94	PHELAN
	CURR MATRICLATN	OTHER CE	N-6491-1424	6.	TOT-HR	6/04/94- 6/30/94	PHELAN
+GREENFIELD, TERRI A	ADD MATRICLATN	SAMPLE READER	N-6491-1424	6.	TOT-HR	7/01/94- 8/12/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	8.	TOT-HR	5/31/94- 6/30/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	25.	TOT-HR	7/01/94- 8/16/94	PHELAN
	CURR MATRICLATN	OTHER CE	N-6491-1424	7.	TOT-HR	6/04/94- 6/30/94	PHELAN
GRIFFIN, BERNICE Y	CHG MATRICLATN	COUNSELOR	J-6491-1444	50.	TOT-HR	7/18/94- 8/19/94	PHELAN
	TO MATRICLATN	COUNSELOR	J-6491-1444	58.5	TOT-HR	7/18/94- 8/19/94	PHELAN
	CURR EOPS	COUNSELOR	J-6350-1444	40.	TOT-HR	7/01/94- 7/22/94	PHELAN
+RIORDAN, MARY M	ADD MATRICLATN	SAMPLE READER	N-6491-1424	3.	TOT-HR	7/01/94- 8/12/94	PHELAN
	CURR MATRICLATN	OTHER CE	N-6491-1424	4.	TOT-HR	6/04/94- 6/17/94	PHELAN
+WILSON, JOAN	ADD MATRICLATN	SAMPLE READER	N-6491-1424	9.	TOT-HR	7/01/94- 8/12/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	8.	TOT-HR	5/31/94- 6/30/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	25.	TOT-HR	7/01/94- 8/16/94	PHELAN
+WOLF, ROSALIE	ADD MATRICLATN	SAMPLE READER	N-6491-1424	17.5	TOT-HR	7/01/94- 8/12/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	8.	TOT-HR	5/31/94- 6/30/94	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-6491-1424	25.	TOT-HR	7/01/94- 8/16/94	PHELAN
	CURR MATRICLATN	OTHER CE	N-6491-1424	8.	TOT-HR	6/04/94- 6/17/94	PHELAN

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-G6
 (continued)
 NAME

FALL 1994

INCREASE

DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
ORZECH, DAVID	CHG DSPS	J-6340-1442	8.		8/18/94-12/21/94	PHELAN
	TO DSPS	J-6340-1442		9.	8/18/94-12/21/94	PHELAN
	CURR DSPS	J-6340-1442		15.	8/10/94- 8/17/94	PHELAN

CANCEL

CALLO, EDGAR A	CNCL EOPS	J-6350-1442	10.		8/18/94-12/21/94	PHELAN
+LABRIE, PORTIA STEWA	CNCL EOPS	J-6350-1442	6.		8/22/94-12/21/94	PHELAN

SPRING 1994

DECREASE

+MCGRIFF, LULANN S.	CHG MATRICLATN	J-6491-1442	28.		4/11/94- 5/26/94	PHELAN
	TO MATRICLATN	J-6491-1442		14.	4/11/94- 5/26/94	PHELAN
	CURR COUNSELING	J-6491-1442		30.	1/03/94- 1/12/94	PHELAN
	CURR COUNSELING	J-9999-1442		54.	1/13/94- 5/22/94	PHELAN

G1 to G10
 page 17 of 19
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-G7
Amendment
to Resolution

RESOLVED: That resolution 940825-G7, Leave of Absence, be amended in part to show the following:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
<u>FROM</u> DUNCAN-HALL, TYRA	English / Phelan	17.B 100%	08/22/94-05/31/95
<u>TO</u> DUNCAN-HALL, TYRA	English / Phelan	17.B 100%	08/22/94-05/26/95

940922-G8
Amendment
to Resolution

RESOLVED: That resolution 940818-G2, Full-Time Temporary 1994-1995, be amended in part to show the following:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
<u>CHANGE:</u> OGDEN, AARON J.	HOSPITALITY / DTN	Full-time Temporary (Long-Term Sub)	Stephen Meeks U-7128-1326-0500-N N94-0506-1326	08/22/94-05/26/95
<u>TO:</u> OGDEN, AARON J.	HOSPITALITY / DTN	Full-time Temporary (Long-Term Sub)	Stephen Meeks U-7128-1326-0500-N N94-0506-1326	08/18/94-05/26/95

940922-G9

Leave of

Absence

1994-95

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
BRIKLEN, CHRISTINA	ESL / ALE	17.P 40%	01/12/95-05/26/95
CHIN, TINA W.	ESL / CH/NB	17.P 20%	01/12/95-05/26/95
HENDERSON, LUCINDA	ESL / JAD	17.P 40%	01/12/95-05/26/95
LINDREN, NILS ROGER	ENGINEERING / Phelan	17.B 100%	03/20/95-05/26/95
MCCLURE, JOANNA	CHILD DEV & FAMILY ST/ JAD	17.P 44%	08/18/94-05/26/95
MITCHELL, KATHLEEN	CDPC / Phelan	17.P 20%	08/18/94-05/26/95
POLOS, PAMELA	ESL / Phelan	17.P 40%	01/12/95-05/26/95
ROBERTS, CAROL	TELECOURSE / Phelan	17.B 100%	01/12/95-05/26/95
SLADEK, LINDA	ESL / Phelan	17.B 100%	01/12/95-05/26/95
VASQUEZ, MARIA C.	COUNSELING / Phelan	17.P 50%	01/12/95-05/26/95
WILENSKY, DEBRA S.	ESL / JAD	17.P 20%	01/12/95-05/26/95

940922-G10

Name

Change

RESOLVED: That the name of the following academic employee be changed for record purposes:

FROM:

SUHR, ELLEN MARIE

TO:

CONAWAY, ELLEN SUHR

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 940922H1-H6
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 940922H1-H6 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 940922H1-H6 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

H1-H6
Page 1 of 4
09/22/94

940922-H1
 CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994 *****					
MITCHELL, TANYA ELAI	AERONAUTIC CNF-HOURLY VATEA PIPELINE 930722-B12	N-G93-3760-1422	49.	TOT-HR 6/01/94- 6/30/94	PHELAN
FALL 1994 *****					
*NELSON, KARIN	VOC ED JOB DEVL P/COUNSELOR VATEA GRANT 940623-B1	J-G94-2120-1442	240.	TOT-HR 8/29/94-12/16/94	PHELAN

H1 to H6
 page 2 of 4
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-H2 CHANGES
 TO CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME DEPARTMENT ACTIVITY BUDGET FROM TO HOURS EFFECTIVE DATES CAMPUS

FALL 1994

INCREASE

ALEXANDER, HORACE V	CHG	AFFRM ACTN MONITOR		100.						
	TO	AB1725-DIVRS 930923-B13	N-G93-4930-1422							
		AB1725-DIVRS 930923-B13	N-G93-4930-1422	150.	TOT-HR	5/27/94-8/21/94				PHELAN
ASHTON, MARY ESTA	ADD	BIOLOGY INSTRUCTION								
	CURR	TECH PREP 931028-B6	I-G93-3920-1322	3.	HRS/WK	8/22/94-12/21/94				PHELAN
		BIOLOGY INSTRUCTION								
		TECH PREP 931028-B6	I-C93-3920-1322	6.	HRS/WK	8/18/94-12/21/94				PHELAN
LITTLE, CARIN ANDREA	CHG	CONTRCT ED COMPOSITION		54.						
	TO	FED.RES.BANK 930923-B8	C-G93-0110-1322							
		CONTRCT ED COMPOSITION								
		FED.RES.BANK 930923-B8	C-G93-0110-1322	72.	TOT-HR	8/23/94-12/20/94				DOWNTOWN
LOO, JOSEPHINE	ADD	CAP WRITING COUNSELOR								
	CURR	CAP GRANT 921119-B14	J-G93-1410-1442	18.	HRS/WK	9/01/94-12/21/94				PHELAN
		CAP WRITING COUNSELOR								
		CAP GRANT 921119-B14	J-G93-1410-1442	18.	HRS/WK	8/17/94-8/31/94				PHELAN

H1 to H6
 page 3 of 4
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-H5

Categorically Funded Full-Time Temporary Assignment

RESOLVED: That the following named academic employee be appointed to the temporary full-time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
Eva Cheng	VOC ED	CAREER COUNSELOR JOB DEVELOPER	VATEA SPECIAL PROJECTS 213020-1220-U 85% (New Horizons) 213050-1220-U 15% (Step-Up)	8/29/94 - 5/26/95

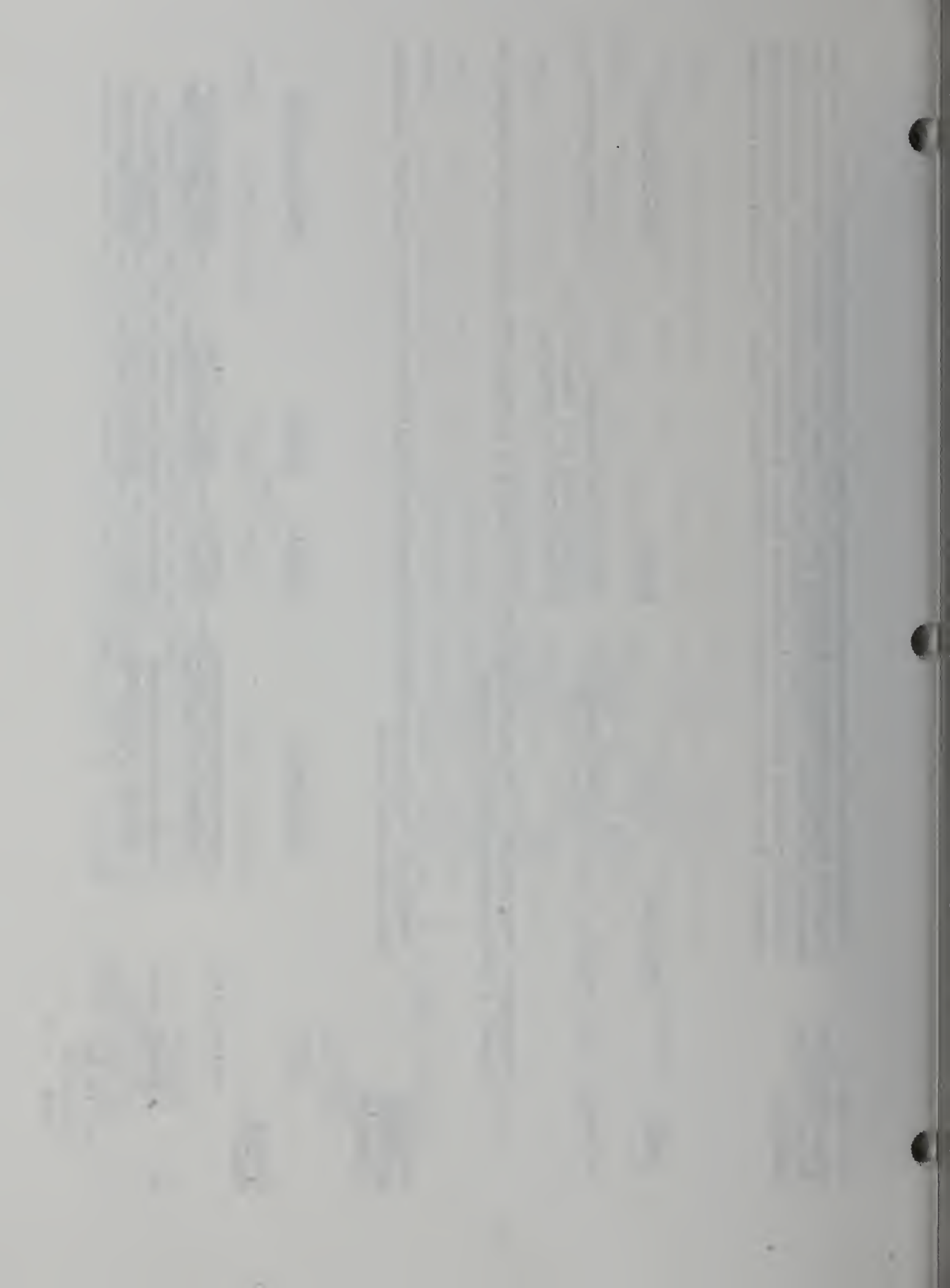
48

(This resolution was submitted in time for the August 25, 1994 meeting of the Board of Trustees but was inadvertently not included. It is being resubmitted with this agenda.)

940922-H6
Amendment to Resolution

RESOLVED: That resolution 940623-H5, Categorically Funded Full-Time Temporary Assignments, be amended in part to show the following:

<u>CHANGE FROM:</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
	HEARD, CAROL	CAP WRITING CENTER/ LEARNING ASSISTANCE	MONITOR (100%)	G93-1410-1290 G94-1410-1290	08/18/94-08/31/94 09/01/94-05/26/95
	HEARD, CAROL	CAP WRITING CENTER/ LEARNING ASSISTANCE	MONITOR (80%)	G93-1410-1290 G94-1410-1290	08/18/94-08/31/94 09/01/94-05/26/95



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 940922-J1 to 940922-J6
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 940922-J1 to 940922-J6 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 940922-J1 to 940922-J6 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

J1 to J6
Page 1 of 7 Pages
09/22/94

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5301 SOUTH DICKENS STREET
CHICAGO, ILLINOIS 60637
TEL: 773-936-3700
FAX: 773-936-3701
WWW: WWW.CHEM.UCHICAGO.EDU

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10. [Faint text]

940922-J1
 CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994					
CARRESE, JOHN	CONTRCT ED PROG DEV AT & T 931028-B2	N-G94-0280-1424	2. TOT-HR	5/16/94- 5/20/94	DOWNTOWN
+CHANG, NICHOLAR	CONTRCT ED PROG DEV AT & T 931028-B2	N-G94-0010-1424	18. TOT-HR	6/01/94- 8/10/94	DOWNTOWN
FANG, LYNN	ASSESSMENT COUNSELOR ASSESSMENT 940728-B23	J-G94-1550-1444	21. HRS/WK	8/01/94- 8/17/94	GOUGH
+GONZALEZ, JACOB	VOC. ED WRIT TRANS VATEA 930428-B4	N-G94-3170-1422	60. TOT-HR	7/01/94- 8/17/94	GOUGH
SCANLAN, SONIA	GAIN/GATES COUNSELOR GAIN/GATES 940623-B11	J-G94-6020-1442	6. TOT-HR	8/08/94- 8/17/94	GOUGH
	VOC ED CURR DEV VATEA 940428-B4	N-G94-3170-1422	100. TOT-HR	7/01/94- 8/17/94	GOUGH
FALL 1994					
+BAILEY, JOYCE M	COUNSELING TRAIN ED PLAN AB1725 - SDO 930923-B6	N-G93-4830-1442	90. TOT-HR	8/22/94-12/21/94	PHELAN
*BORRERO, RICARDO	VOC ED CURR DEV VATEA 940428-B4	N-G94-3040-1422	132. TOT-HR	8/30/94-12/21/94	GOUGH
+CHANG, NICHOLAR	ASSESSMENT COUNSELOR ASSESSMENT 940728-B23	J-G94-1550-1442	6. HRS/WK	8/22/94-12/21/94	GOUGH
+DEVINE, JOANNE D	PARNT/CHLD INSTRUCTION INDEP LIVING 931118-B1	I-G93-5520-1322	4. TOT-HR	8/05/94- 8/12/94	JOHN ADAM
	CHLD DEV INSTRUCTION FOSTER CARE	I-G94-4420-1322	2.5 TOT-HR	9/21/94-12/21/94	JOHN ADAM

J1 to J6
 page 2 of 7
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940922-J1
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
ERICKSON, EARL	CONTRCT ED BIG CITY	INSTRUCTION 931028-B2	I-G94-4030-1322	3.	TOT-HR 8/24/94- 8/24/94	DOWNTOWN
FANG, LYNN	VOC ED VATEA	WRIT TRANS 940428-B4	N-G94-3170-1422	24.	TOT-HR 8/18/94-12/21/94	GOUGH
+GEE, COLEEN	GAIN/GATES	COUNSELOR 940623-B11	J-G94-6020-1442	3.	HRS/WK 8/22/94-12/21/94	GOUGH
+GEWING, ANNA	ASSESSMENT	COUNSELOR 940728-B23	J-G94-1550-1442	3.	HRS/WK 8/22/94-12/21/94	GOUGH
+GONZALES, JACOB	ASSESSMENT	PROG DEV 940728-B23	N-G94-1550-1444	10.	HRS/WK 8/22/94-12/21/94	GOUGH
GRIFFIN, BERNICE	GAIN/GATES	COUNSELOR 940623-B11	J-G94-6020-1442	18.	TOT-HR 8/22/94- 9/30/94	GOUGH
+HAYNES, LYNETTA DOYL	GAIN/GATES	INSTRUCTION 940623-B11	I-G94-6020-1322	4.	TOT-HR 8/18/94- 8/18/94	GOUGH
	BUSINESS	INSTRUCTION		47.5	TOT-HR 8/18/94-10/21/94	JOHN ADAM
	JTPA-WD PROC	930722-B17	I-N93-2560-1322	40.	TOT-HR 10/24/94-12/21/94	JOHN ADAM
+HO, KAREN	BUSINESS	INSTRUCTION		5.	HR/WK 8/22/94-12/21/94	GOUGH
	JTPA-WD PROC	930722-B17	I-N93-2560-1322	2.	TOT-HR 8/23/94- 8/23/94	DOWNTOWN
+HSU, HILARY	ASSESSMENT	COUNSELOR		6.	HRS/WK 8/22/94-12/21/94	GOUGH
	ASSESSMENT	940728-B23	J-G94-1550-1444	6.	HRS/WK 8/22/94-12/21/94	GOUGH
+HUYNH, LIM LE	CONTRCT ED	INSTRUCTION		6.	HRS/WK 8/22/94-12/21/94	GOUGH
	BIG CITY	931028-B2	I-N94-4030-1322	6.	HRS/WK 8/22/94-12/21/94	GOUGH
+JOHNSON, GREGORY	GAIN/GATES	COUNSELOR		6.	HRS/WK 8/22/94-12/21/94	GOUGH
	GAIN/GATES	940623-B11	J-G94-6020-1442	6.	HRS/WK 8/22/94-12/21/94	GOUGH
+JOHNSON, ROSEMARY	GAIN/GATES	COUNSELOR		6.	HRS/WK 8/22/94-12/21/94	GOUGH
	GAIN/GATES	940623-B11	J-G94-6020-1442	130.	TOT-HR 9/08/94-12/22/94	DOWNTOWN
LEAL, THOMAS	CONTRCT ED	INSTRUCTION		6.	TOT-HR 8/25/94- 8/25/94	DOWNTOWN
	SFHA	931216-B8	I-G93-0191-1322	6.	TOT-HR 8/25/94- 8/25/94	DOWNTOWN
+LILIENTHAL, BRUCE	CONTRCT ED	INSTRUCTION		6.	TOT-HR 8/25/94- 8/25/94	DOWNTOWN
	BIG CITY	931028-B2	I-G94-4030-1322	6.	HRS/WK 8/22/94-12/21/94	GOUGH
+OWENS, JUANITA	GAIN/GATES	COUNSELOR		6.	HRS/WK 8/22/94-12/21/94	GOUGH
	GAIN/GATES	940623-B11	J-G94-6020-1442			

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

J1 to J6
page 3 of 7
09/22/94

940922-J1
 (continued)
 NAME

NON-CREDIT

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
ASSESSMENT	PROG DEV	N-G94-1550-1442	10.	8/22/94-12/21/94	GOUGH
ASSESSMENT	940728-B23	N-G94-1550-1442			
GAIN/GATES	COUNSELOR		6.	8/22/94-12/21/94	GOUGH
GAIN/GATES	940623-B11	J-G94-6020-1442			
BUSINESS	COORDN.		12.	8/18/94-12/21/94	ADAM
PIC/JTPA	940728-B18	N-G94-2115-1442			
VOC ED	CURR DEV		96.	8/18/94-12/21/94	GOUGH
VATEA	940428-B4	N-G94-3170-1442			
ASSESSMENT	PROG DEV		10.	8/22/94-12/21/94	GOUGH
ASSESSMENT	940728-B23	N-G94-1550-1444			

+PON, TERESA

+RENDON, PEGGY

+ROSE, ARTHUR

SCANLAN, SONIA

+ZANETTO, JANET

J1 to J6
 page 4 of 7
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-J2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994					
INCREASE					
BLANCHARD, ROSALYN E	CHG PARNT/CHLD MONITOR		120.	TOT-HR 7/01/94- 8/17/94	JOHN ADAM
	T-IV AT RISK 930624-B2	N-G93-2430-1424			
	TO PARNT/CHLD MONITOR		132.	TOT-HR 7/01/94- 8/17/94	JOHN ADAM
	T-IV AT RISK 930624-B2	N-G93-2430-1424			
	CURR PARNT/CHLD MONITOR		56.	TOT-HR 6/13/94- 6/30/94	JOHN ADAM
	T-IV AT RISK 930624-B2	N-G93-2430-1424			

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940922-J3 CHANGES
 TO CATEGORICALLY
 FUNDED HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 87470 for the following named employees-certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
		FROM	TO		
SUMMER 1994					
DECREASE					
+INGRAM, DOROTHY M	CHG PARNT/CHLD DEPT HEAD	N-G93-4120-1424	78.	TOT-HR 7/01/94- 8/17/94	JOHN ADAM
	TO PARNT/CHLD DEPT HEAD	N-G94-4120-1424		TOT-HR 7/01/94- 7/15/94	JOHN ADAM
	CURR PARNT/CHLD DEPT HEAD	N-G93-4120-1424		TOT-HR 5/27/94- 6/30/94	JOHN ADAM

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940922-J4
Amendment

RESOLVED: That Resolution No. 940728-J4, pertaining to Categorically Funded Temp. Appointments be amended to show the Full-Time (Non-Tenured Track) position, decreased from 100% (25 Hrs/Wk) to 64% (16 Hrs./Wk) for PAMELA WARD, Parent Ed. St. Preschool Program. Salary shall be in accordance with the current salary schedule.

940922-J5
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to Parent Ed. (Foster Parenting).

Class: Understanding Difficult Children
Location: Adams Campus
Instructor: Stephen Rico
No. of Sessions: 2
Hours per Session: 4
Fee per Session: \$600.00
Period of Time: 9/17/94-10/15/94
Group Leaders: Patricia C. Contaxis, Lisa Cohen-Bennette

940922-J6
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to Parent Ed. (Independent Living Program).

Class: Communications and Confrontations
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$450.00
Period of Time: 9/24/94
Group Leader: Jeffrey Cotton

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 940922-K1 to 940922-K6
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 940922-K1 to 940922-K6 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

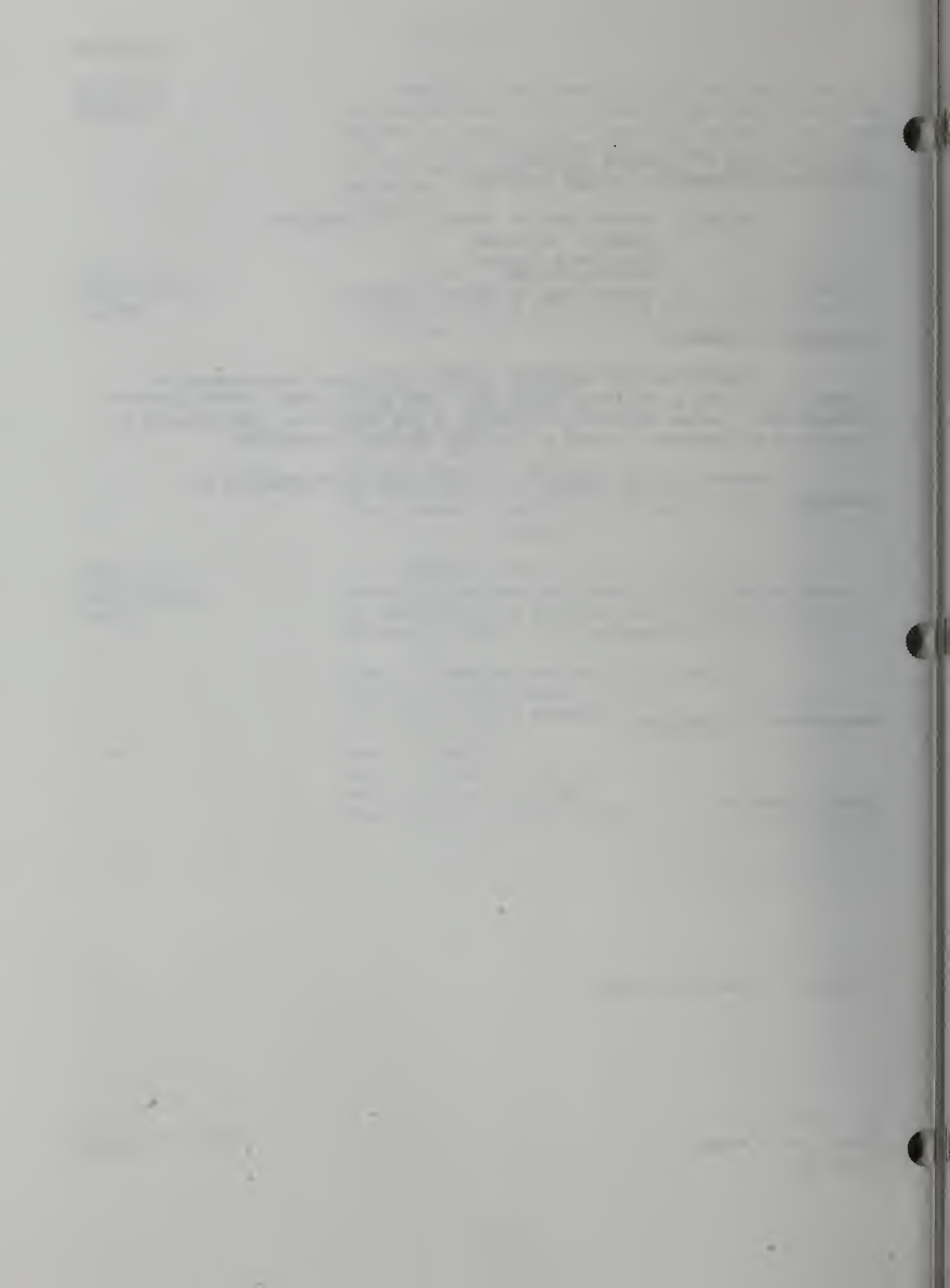
Resolutions No. 940922-K1 to 940922-K6 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

K1 to K6
Page 1 of 11 Pages
09/22/94



940922-K1
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994					
+ASHLEY, BEVERLY	AUTO/TRADE	N-8740-1424	12.	TOT-HR 8/01/94- 8/17/94	O'CONNELL
FENNER, JEAN	AUTO/TRADE	N-8740-1424	12.	TOT-HR 8/01/94- 8/17/94	O'CONNELL
+GLADSTONE, THEODORE	AUTO/TRADE	N-8740-1424	120.	TOT-HR 7/25/94- 8/17/94	O'CONNELL
+LYNCH, BARRY J.	AUTO/TRADE	N-8740-1424	120.	TOT-HR 7/25/94- 8/17/94	O'CONNELL
+MILLER, DAVID A	AUTO/TRADE	N-8740-1424	120.	TOT-HR 7/25/94- 8/17/94	GOUGH
SPINGOLA, DAVID C	AUTO/TRADE	N-8740-1424	75.	TOT-HR 8/01/94- 8/17/94	O'CONNELL
FALL 1994					
ALLEN, RICHARD P	HLTH CARE	I-1206-1322	5.	HRS/WK 8/18/94-10/14/94	JOHN ADAM
*CAMPAGNA, DENNIS	ESL-CH-TWN	N-6704-1422	207.	TOT-HR 8/22/94-12/21/94	CH-TWN/NB
CHAPUIS, DOMINIQUE	ESL-ALEM	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	ALEMANY
+CHENG, EVA	COUNSELING	J-6310-1442	15.	HRS/WK 8/22/94- 8/26/94	CH-TWN/NB
COLLINS, BRUCE K	TRANS STUD	I-4930-1322	5.	HRS/WK 8/18/94-12/21/94	SOUTHEAST
FRAZIER, LAURIE L.	ESL-ALEM	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	ALEMANY
GRIFFITHS, ROBERT D	ESL-ALEM	I-1503-1322	15.	HRS/WK 8/18/94-12/21/94	ALEMANY
JACKSON, DAVID RICHA	APPRENTICE	I-0960-1322	6.	HRS/WK 8/18/94-12/21/94	DOWNTOWN
KLATT, JOHN S.	AUTO/TRADE	I-0948-1322	6.	HRS/WK 8/18/94-12/21/94	O'CONNELL
+LILLIENTHAL, BRUCE W.	BUSINESS	I-0507-1322	3.	TOT-HR 9/12/94- 9/12/94	DOWNTOWN
	BUSINESS	I-0507-1322	3.	TOT-HR 9/19/94- 9/19/94	DOWNTOWN
	BUSINESS	I-0507-1322	3.	TOT-HR 9/26/94- 9/26/94	DOWNTOWN
NOLAN, JAMES	ESL-NBCC	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
+OHALLORAN, PATRICK	TRANS STUD	I-4930-1322	5.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
WISNIESKI, CAROL J.	ESL-ALEM	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	ALEMANY
YU, TIEN SUEN GRACE	ESL-MISS	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	MISSION
	ESL-NBCC	I-1503-1322	86.	TOT-HR 8/18/94-12/21/94	CH-TWN/NB

K1 to K6 * New hourly academic employees
 page 2 of 11 + Full time academic employees -- Extra pay
 09/22/94 # Pro-rata academic employees -- Extra pay

940922-K2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
			FROM	TO		
SUMMER 1994						
INCREASE						
58	CHG GRIFFIS, STANLEY J	I-4932-1324	2.		6/01/94-	JOHN ADAM
	TO TRANS STUD	I-4932-1324		6.	6/01/94-	JOHN ADAM
	CURR TRANS STUD	I-4932-1324		2.	6/01/94-	JOHN ADAM
FALL 1994						
CHANGE						
	CHG CUMMINS, JAMES E.	I-1503-1322	10.		8/18/94-12/21/94	CH-TWN/NB
	TO ESL-NBCC	I-1503-1322		86.	8/18/94-12/21/94	CH-TWN/NB

K1 to K6
page 3 of 11
09/22/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940922-K2
(continued)
NAME

NON-CREDIT

CAMPUS

EFFECTIVE DATES

HOURS
FROM TO

BUDGET

DEPARTMENT ACTIVITY

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
GRAYSON, RICHARD B.	ADD BUSINESS	I-0514-1322	5.	HRS/WK 8/18/94-10/19/94	DOWNTOWN
	ADD BUSINESS	I-0514-1322	5.	HRS/WK 10/24/94-12/21/94	DOWNTOWN
	CNCL BUSINESS	I-0514-1322	15.	TOT-HR 8/22/94-10/19/94	DOWNTOWN
HABEGGER, VALERIE	CHG TRANS STUD TO TRANS STUD	I-4932-1322	4.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
	CURR TRANS STUD	I-4932-1322	6.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
		I-4932-1322	9.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
KASTEN, ANGELIKA A.	ADD ESL-MISS	I-1503-1322	5.	HRS/WK 8/18/94-12/21/94	MISSION
	CURR ESL-MISS	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	MISSION
LIU, JEAN CHI-YUAN	ADD BUSINESS	I-0514-1322	5.	HRS/WK 8/18/94-10/21/94	DOWNTOWN
	ADD BUSINESS	I-0514-1322	5.	HRS/WK 10/24/94-12/21/94	DOWNTOWN
	CURR BUSINESS	I-0514-1322	5.	HRS/WK 8/18/94-10/19/94	DOWNTOWN
	CURR BUSINESS	I-0514-1322	10.	HRS/WK 10/24/94-12/21/94	DOWNTOWN
SEE, DIANE T.	ADD OLDER ADLT	I-4907-1322	4.	HRS/WK 8/18/94-12/21/94	MISSION
	ADD OLDER ADLT	I-4907-1322	1.	HRS/WK 8/25/94-12/21/94	MISSION
	CNCL OLDER ADLT	I-4907-1322	4.5	HRS/WK 8/18/94-12/21/94	MISSION
	CURR OLDER ADLT	I-4907-1322	8.	HRS/WK 8/18/94-12/21/94	MISSION
DECREASE					
CHANG, BENJAMIN PING	CHG ESL-NBCC TO ESL-NBCC	I-1503-1322	10.	HRS/WK 8/18/94-12/21/94	CH-TWN/NB
	ADD ESL-NBCC	I-1503-1322	10.	HRS/WK 8/18/94- 8/26/94	CH-TWN/NB
		I-1503-1322	10.	HRS/WK 8/29/94-12/21/94	CH-TWN/NB

K1 to K6
page 4 of 11
09/22/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

940922-K2
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
				FROM	TO		
GARCIA DE NIXON, PAT	CNCL ESL-MISS CURR ESL-SEAST	INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322	5.	10.	8/18/94-12/21/94 8/18/94-12/21/94	MISSION SOUTHEAST
MARTIN, MELODY DOROT	CNCL TRANS STUD CURR TRANS STUD	INSTRUCTION INSTRUCTION	I-4930-1322 I-4930-1322	2.	8.	8/18/94-12/21/94 8/18/94-12/21/94	JOHN ADAM JOHN ADAM
SILVERMAN, LOUIS J.	CHG HLTH CARE TO HLTH CARE	INSTRUCTION INSTRUCTION	I-1206-1322 I-1206-1322	5.	5.	8/18/94-12/21/94 10/21/94-12/16/94	JOHN ADAM JOHN ADAM
WHITESIDE, ANNE	CNCL ESL-MISS CURR ESL-MISS	INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322	5.	10.	8/18/94-12/21/94 8/18/94-12/21/94	MISSION MISSION
CANCEL							
BENDER, KIRSTEN ANN	CNCL TRANS STUD	INSTRUCTION	I-4930-1322	15.		8/18/94-12/21/94	JOHN ADAM
BIANCHI, DOMINIC R.	CNCL ESL-ALEM	INSTRUCTION	I-1503-1322	15.		8/18/94-12/21/94	ALEMANY
HUSARI, NANCY	CNCL ESL-ALEM	INSTRUCTION	I-1503-1322	15.		8/18/94-12/21/94	ALEMANY
MCKINNON, SARA H	CNCL ESL-NBCC	INSTRUCTION	I-1503-1322	5.		8/18/94-12/21/94	CH-TWN/NB
SINCLAIR, CLEMENT A.	CNCL AUTO/TRADE	INSTRUCTION	I-0948-1322	6.		8/18/94-12/21/94	O'CONNELL
TRACY, EUGENE	CNCL AUTO/TRADE	INSTRUCTION	I-0956-1322	6.		8/18/94-12/21/94	O'CONNELL

K1 to K6
page 5 of 11
09/22/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

940922-K3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994						
+BUTLER, MARLENE	TRANS STUD	COORD	N-7347-1422	10.	HRS/WK 8/22/94-12/21/94	JOHN ADAM
+HAMILTON, EDWARD F.	HOSPITALTY	INSTRUCTION	I-0506-1322	5.	HRS/WK 8/18/94-12/21/94	DOWNTOWN

K1 to K6
 page 6 of 11
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-K4 CHANGES
 TO TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees-certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET		HOURS		EFFECTIVE DATES	CAMPUS
			FROM	TO	FROM	TO		
SUMMER 1994								
INCREASE								
+ESTUPINIAN, JOSEPH	CHG	AUTO/TRADE	N-8740-1424	140.	TOT-HR	7/19/94-	8/17/94	O'CONNELL
	TO	AUTO/TRADE	N-8740-1424	183.	TOT-HR	7/19/94-	8/17/94	O'CONNELL

K1 to K6
 page 7 of 11
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-K5
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 GENERAL FUND-
 RESTRICTED.

RESOLVED: That the following named employees be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994					
+DURIGHELLO, JOY A	TEACH RES	N-4940-1424	3.	TOT-HR 6/01/94- 6/30/94	GOUGH
+LOUIE, LOUISE Y	TEACH RES	N-4940-1424	2.	TOT-HR 6/01/94- 6/30/94	GOUGH
FALL 1994					
OLDING, ANDREW	CONTRACT ED INSTRUCTION	I-6810-1322	40.	TOT-HR 8/22/94-12/22/94	DOWNTOWN

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-K6 CHANGES
 TO TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 GENERAL FUND-
 RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994						
CHANGE						
INCREASE						
+BATCHELOR, KAREN L.	CHG TO TEACH RES	N-4940-1424	7.		TOT-HR 6/01/94- 6/30/94	GOUGH
		N-4940-1424		8.	TOT-HR 6/01/94- 6/30/94	GOUGH
+BERKOV, KATHLEEN M	CHG TO TEACH RES	N-4940-1424	14.		TOT-HR 6/01/94- 6/30/94	GOUGH
		N-4940-1424		23.	TOT-HR 6/01/94- 6/30/94	GOUGH
+CHAN, MARCIA JEAN	CHG TO TEACH RES	N-4940-1424	16.		TOT-HR 6/01/94- 6/30/94	GOUGH
		N-4940-1424		16.5	TOT-HR 6/01/94- 6/30/94	GOUGH
+CHANG, YVONNE	CHG TO TEACH RES	N-4940-1424	23.		TOT-HR 6/01/94- 6/30/94	GOUGH
		N-4940-1424		24.	TOT-HR 6/01/94- 6/30/94	GOUGH
+COSTA, GREGORY JOSEP	CHG TO TEACH RES	N-4940-1424	15.		TOT-HR 6/01/94- 6/30/94	GOUGH
		N-4940-1424		15.5	TOT-HR 6/01/94- 6/30/94	GOUGH

K1 to K6
 page 9 of 11
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940922-K6
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
			FROM TO	FROM TO		
+FULLERTON, SANDRA	CHG TO TEACH RES	TEST CORDN	N-4940-1424	18.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CHG TO TEACH RES	TEST CORDN	N-4940-1424	23.5	TOT-HR 6/01/94- 6/30/94	GOUGH
+GLANZER, CAROLE S	CHG TO TEACH RES	TEST CORDN	N-4940-1424	6.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CHG TO TEACH RES	TEST CORDN	N-4940-1424	6.5	TOT-HR 6/01/94- 6/30/94	GOUGH
+SIMPSON, GLEN D	CHG TO TEACH RES	TEST CORDN	N-4940-1424	18.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CHG TO TEACH RES	TEST CORDN	N-4940-1424	21.	TOT-HR 6/01/94- 6/30/94	GOUGH
+STEWART, BARBARA	CHG TO TEACH RES	TEST CORDN	N-4940-1424	14.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CHG TO TEACH RES	TEST CORDN	N-4940-1424	19.	TOT-HR 6/01/94- 6/30/94	GOUGH
+WHITE, THOMAS P	CHG TO TEACH RES	TEST CORDN	N-4940-1424	50.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CHG TO TEACH RES	TEST CORDN	N-4940-1424	61.	TOT-HR 6/01/94- 6/30/94	GOUGH
+WONG, ANNA QUAN	CHG TO TEACH RES	TEST CORDN	N-4940-1424	12.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CHG TO TEACH RES	TEST CORDN	N-4940-1424	13.5	TOT-HR 6/01/94- 6/30/94	GOUGH
+ZANETTO, JANET S	CHG TO TEACH RES	TEST CORDN	N-4940-1424	13.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CHG TO TEACH RES	TEST CORDN	N-4940-1424	13.5	TOT-HR 6/01/94- 6/30/94	GOUGH
DECREASE						
+BIXLER, CAMILLA	CHG TO TEACH RES	TEST CORDN	N-4940-1424	5.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CHG TO TEACH RES	TEST CORDN	N-4940-1424	4.5	TOT-HR 6/01/94- 6/30/94	GOUGH
+BODET, MARIE ANGELA	CHG TO ESL-SEAST	TEST CORDN	N-4940-1424	5.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CHG TO ESL-SEAST	TEST CORDN	N-4940-1424	4.	TOT-HR 6/01/94- 6/30/94	GOUGH
+BROWN, JOHN H	CHG TO TEACH RES	TEST CORDN	N-4940-1424	7.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CHG TO TEACH RES	TEST CORDN	N-4940-1424	6.5	TOT-HR 6/01/94- 6/30/94	GOUGH
+BUNN, CHRISTINE E	CNCL CURR TEACH RES	TEST CORDN	N-4940-1424	5.	TOT-HR 6/01/94- 6/30/94	GOUGH
	CNCL CURR TEACH RES	CUR DEV	N-4940-1424	91.	TOT-HR 5/27/94- 6/30/94	GOUGH

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

K1 to K6
page 10 of 11
09/22/94

940922-K6 NON-CREDIT

(continued)

NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
			FROM TO		
CHG TO	TEACH RES	N-4940-1424	7.	TOT-HR 6/01/94-6/30/94	GOUGH
	TEACH RES	N-4940-1424		TOT-HR 6/01/94-6/30/94	GOUGH
+CANTRELL, MARYANN G			6.		
CHG TO	TEACH RES	N-4940-1424	12.	TOT-HR 6/01/94-6/30/94	GOUGH
+CARTAN, PILAR			11.5	TOT-HR 6/01/94-6/30/94	GOUGH
CHG TO	TEACH RES	N-4840-1424	23.	TOT-HR 6/01/04-6/30/94	GOUGH
+CHANG, YVONNE			22.	TOT-HR 6/01/94-6/30/94	GOUGH
CHG TO	TEACH RES	N-4840-1424		TOT-HR 6/01/94-6/30/94	GOUGH
+CUNNINGHAM, TOMI S			4.	TOT-HR 6/01/94-6/30/94	GOUGH
CHG TO	TEACH RES	N-4940-1424	5.	TOT-HR 6/01/94-6/30/94	GOUGH
+GIBSON, NINA G			6.	TOT-HR 6/01/94-6/30/94	GOUGH
CHG TO	TEACH RES	N-4940-1424		TOT-HR 6/01/94-6/30/94	GOUGH
+ROONEY, MAUREEN Y			5.	TOT-HR 6/01/94-6/30/94	GOUGH
CHG TO	TEACH RES	N-4940-1424	5.	TOT-HR 6/01/94-6/30/94	GOUGH
+YEE, FRANK JR			10.	TOT-HR 6/01/94-6/30/94	GOUGH
CHG TO	TEACH RES	N-4940-1424		TOT-HR 6/01/94-6/30/94	GOUGH
+YOUNG, JOAN H			4.	TOT-HR 6/01/94-6/30/94	GOUGH
CHG TO	TEACH RES	N-4940-1424		TOT-HR 6/01/94-6/30/94	GOUGH
CANCEL					
+CHAN, P AGNES			12.	TOT-HR 6/01/94-6/30/94	GOUGH
CNCL TEACH RES					
+CORTEZ, DORIS J			7.	TOT-HR 6/01/94-6/30/94	GOUGH
CNCL TEACH RES					
+MORIWAKI, KATHLEEN M			11.	TOT-HR 6/01/94-6/30/94	GOUGH
CNCL TEACH RES					
+VERATHANONGDECH, PA			3.	TOT-HR 6/01/94-6/30/94	GOUGH
CNCL TEACH RES					

K1 to K6

page 11 of 11

09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 940922-N1 to 940922-N6
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 940922-N1 to 940922-N6 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 940922-N1 to 940922-N6 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

N1 to N6
Page 1 of 5 Pages
09/22/94

[The text on this page is extremely faint and illegible. It appears to be a list or a series of entries, possibly organized in a table or grid format. The content is too blurry to transcribe accurately.]

940922-N1
 COMMUNITY SERVICE
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994						
JORDAN, ALFREDO JR	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 9/12/94-10/24/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 9/13/94-10/25/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 10/31/94-12/12/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 11/01/94-12/13/94	DOWNTOWN
LOUIE, WENDY TANG	COM SERVICE	INSTRUCTION	I-6800-1322	12.	TOT-HR 9/12/94- 9/21/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	12.	TOT-HR 10/10/94-10/19/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	12.	TOT-HR 11/07/94-11/16/94	DOWNTOWN
OLDING, ANDREW	COM SERVICE	INSTRUCTION	I-6800-1322	4.	TOT-HR 8/15/94-10/27/94	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	12.	TOT-HR 8/15/94-10/27/94	DOWNTOWN
ROTHE, MARIANNE	ESL INSTIT	INSTRUCTION	I-6824-1322	5.	HRS/WK 8/29/94-12/21/94	PHELAN

N1 to N6
 page 2 of 5
 09/22/94

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

940922-N2 CHANGES
 TO COMMUNITY
 SERVICE HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994					
INCREASE					
GOLDBERG, ALAN	CHG ESL INSTIT TO ESL INSTIT	I-6824-1324	72.	TOT-HR 7/05/94- 8/12/94	PHELAN
+PORTER, EVELYN	ADD COM SERVICE	I-6824-1324 I-6800-1324		TOT-HR 7/05/94- 8/12/94 3.75 TOT-HR 7/23/94- 7/23/94	PHELAN DOWNTOWN
+STEWART, JANHAVI	ADD COM SERVICE CURR COM SERVICE CURR COM SERVICE	I-6800-1324 I-6820-1324 N-6820-1424		TOT-HR 7/23/94- 7/23/94 18. TOT-HR 6/27/94- 6/30/94 9. TOT-HR 6/18/94- 6/18/94	DOWNTOWN DOWNTOWN DOWNTOWN
+WOODARD, PATSY A	ADD COM SERVICE CURR COM SERVICE	I-6800-1324 N-6820-1424		TOT-HR 7/23/94- 7/23/94 2.5 TOT-HR 6/18/94- 6/18/94 5.5	DOWNTOWN DOWNTOWN
FALL 1994					
INCREASE					
FRASCA, DAVID	ADD ESL INSTIT CNCL ESL INSTIT	I-6824-1322 I-6824-1322	10.	HRS/WK 8/29/94-12/21/94 10. HRS/WK 10/17/94-12/21/94	PHELAN PHELAN

* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

940922-N2
(continued)
NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
CURR ESL INSTIT	INSTRUCTION	I-6824-1322	5.		8/18/94-12/21/94	PHELAN
ADD ESL INSTIT	INSTRUCTION	I-6824-1322	5.		8/29/94-12/21/94	PHELAN
CNCL ESL INSTIT	INSTRUCTION	I-6824-1322	10.		10/17/94-12/22/94	PHELAN
CURR ESL INSTIT	INSTRUCTION	I-6824-1322	10.		8/18/94-12/21/94	PHELAN

DECREASE

PITETTI, DONNA

N1 to N6
page 4 of 5
09/22/94

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

940922-N3
Community Service
Classes

RESOLVED: That the following Community Service Classes be approved and given at the locations shown.

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: \$12.50
Period of Time: 7/23/94
Group Leader: Jawolea Chea

940922-N4

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: \$12.50
Period of Time: 7/23/94
Group Leader: Mandy Reed

940922-N5

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$15.00
Period of Time: 7/23/94
Group Leader: Justin D. Chea

940922-N6

Class: Picture Framing Workshop
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/14/94-10/19/94
Group Leader: Larry Chin

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-P1
Notice of Intention to Amend the
San Francisco Community College District
Policy Manual Section PM 1.05 - Meetings

President and Members:

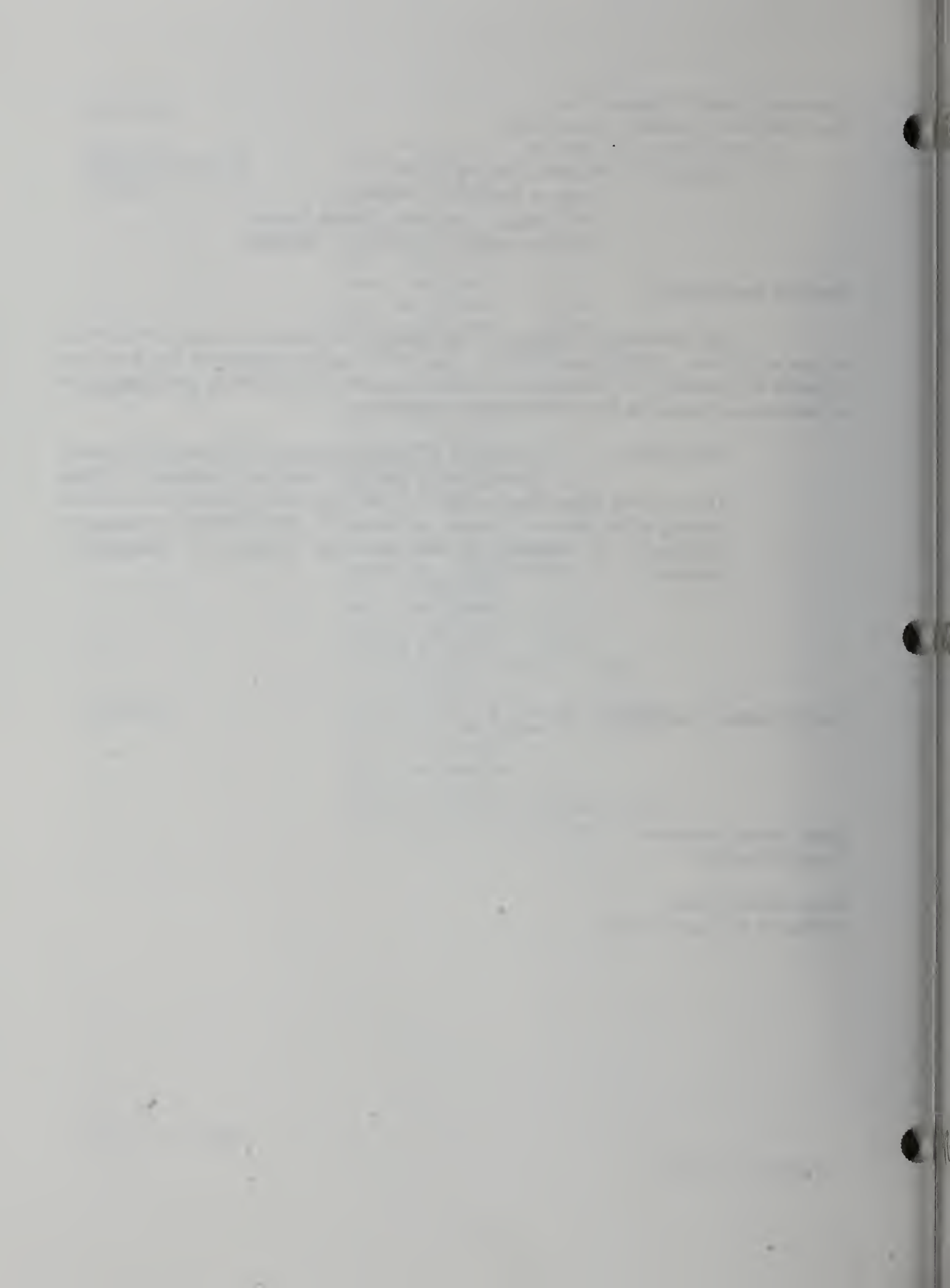
San Francisco Community College District Policy Manual Section 1.05 D. reads in part as follows: "Adoption of Policies. Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting. . . ."

RESOLVED: That notice is hereby given that the following proposed amendments to the San Francisco Community College District Policy Manual Section PM 1.05 -Meetings shall be acted upon at the next meeting of the Board of Trustees on October 27, 1994. (NOTE: Additions or substitutions are indicated by *bold italics* and deletions are indicated by ~~strikeout~~.)

Recommended for adoption:

Maria Monet, President
Board of Trustees

Rodel Rodis, Trustee
William P. Marquis, Trustee



A. Order of business for Regular Meetings may be as follows:

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
- ~~IV. Reports from the Academic Senate~~
- ~~V. Trustee Reports~~
- ~~VI. Adoption of Resolutions Agenda~~
- ~~VII. Actions on Resolutions Agenda Item~~
- ~~VIII. Chancellor and Staff Reports~~
- IX. Requests to Speak

- IV. Adoption of Resolutions Agenda*
- V. Actions on Resolutions Agenda*
- VI. Reports from the Academic Senate*
- VII. Trustees Reports*
- VIII. Chancellor and Staff Reports*

The order of business may be revised at any meeting when, in the discretion of the President, such revision will benefit the public and/or order of the meeting. In the conduct of its business, the procedure of the Board will be governed by the policies set forth in this manual, or if not covered thereby then by the Newly Revised Robert's Rules of Order.

B. **Preparation for Meetings.** At least 72 hours before a regular meeting, an agenda shall be posted containing a brief general description of each item of business to be transacted or discussed at the meeting, including items to be discussed in closed session. The agenda for Board meetings shall be delivered to Board members at least seventy-two hours prior to the time of regular meetings and at least twenty-four hours prior to the time of special meetings. Resolutions proposed by individual Board members must obtain the concurrence of at least two (2) other Board members. However, items requiring Board action which do not appear on the agenda may be acted upon under any of the following circumstances: 1. At least four (4) Board members determine that an emergency situation exists, 2. At least five (5) Board members (or all members present if less than 5) determine that the need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted, or 3. The matter was posted on an agenda for a prior meeting occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken. Prior to discussing any item pursuant to these three exceptions, the Board shall publicly identify the item. An "emergency situation" shall mean: (a) Work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the legislative body. (b) Crippling disaster which severely impairs public health, safety, or both, as determined by a majority of the members of the legislative body. Agenda items appearing on the published agenda may be removed by a majority vote of the Board. The Agenda shall be posted at the entrance door at 33 Gough Street and in the lobby of Conlan Hall at City College of San Francisco, 50 Phelan Avenue, at least seventy-two hours prior to the time of the regular meetings and at least twenty-

four hours prior to the time of special meetings. In addition, the agenda shall be posted in as many other District facilities and sites as possible. Such other facilities and sites shall be listed in PM Administrative Regulations. A notice identifying the location, date, and time of the regular meeting shall be posted at the above mentioned locations at least ten (10) days prior to the meeting and shall remain so posted to and including the time of the meeting.

C. Voting. The vote, by Ayes and Noes, shall be taken and recorded when demanded by any member, or as otherwise required by law and it shall be taken and recorded on all actions authorizing elections, appointments, or the expenditure of money.

D. Adoption of Policies. Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting. Any policy or bylaw which is regulatory as to the Board but is not otherwise required by law may be suspended temporarily by a vote of at least five (5) members if such suspension is in the best interest of the District.

E. Reports. Board members requesting reports must do so through the President of the Board with the concurrence of at least two (2) other Board members.

F. Recording Minutes of Meeting. As records of Board actions at meetings, the minutes shall contain only resolutions and ultimate actions of the Board, but if any Trustee desires to have any additional matter included, he/she must submit a written statement with a request that it be included in the minutes. For regular meetings, there shall also be a tape recording of the proceedings and/or some other means of maintaining a permanent record of the proceedings. For special meetings, to the extent practicable, there shall also be a tape recording of the proceedings and/or some other means of maintaining a permanent record of the proceedings.

Records of all business transacted and of all policies and regulations or other controls enacted by the Board shall be set forth in full in the official records of the District, which shall be the official public records of Board actions.

G. Regular Meetings of the Board. One or more meetings shall be held each month, at the regular meeting place of the Board, 50 Phelan Avenue, San Francisco. The Board may also meet at other District locations served by the District or at other locations outside the District as provided by law.

H. Special Meetings of the Board. Such meetings may be called by the presiding officer of the Board or by a majority of the members of the Board by delivering personally or by mail written notice to each Board member and to appropriate media. Such meetings shall be within District boundaries except as otherwise provided by law.

I. Meetings Open to the Public. All meetings of the Board, including committees, shall be open to the public as provided by law.

J. Meetings Closed to the Public. All closed sessions shall be closed to the public. Closed sessions may be held in accordance with the law.

To consider the expulsion, suspension or disciplinary action in closed sessions can be held during a regular or special meeting.

K. Quorum. A quorum for the conduct of Board business shall consist of four members. No official action may be taken when a quorum is absent.

L. Granting the Privilege of the Floor. A person desiring to speak shall be recognized by the Chair only after complying with the following procedures:

For matters appearing on the agenda, an individual desiring to address the Board must complete a "Request to Address Governing Board" card, completing the information thereon including the subject to be addressed. If there is to be a written report presented, a copy(ies) shall be submitted in advance to the Chancellor.

Any person desiring to address the Board on non-agenda items must also complete the "Request to Address Board of Trustees" card and will be recognized at the end of the agenda.

Cards for these purposes are available in the Office of the Chancellor and also at the Board meeting. Completed cards should be presented to the Board President prior to the beginning of the meeting. As a matter of courtesy, the Board encourages people to notify the Chancellor's Office in advance of the Board meeting of their intention to address the Board.

The President of the Board reserves the right of determining the order of the speakers and changing the order of the agenda if it will be of benefit to the public and/or the order of the meeting.

Undue interruptions or other interferences with the orderly conduct of Board business cannot be allowed. Defamatory or abusive personal remarks are always out of order. However, the Board shall not prohibit public criticism of the policies, procedures, programs, or services of the District, or of the acts of omissions of the Board.

The President may terminate the speaker's privilege of address if after being called to order, he or she persists in improper conduct or remarks, or if the speaker fails to speak on the subject matter for which the privilege of the floor was granted. The appropriate length of time for oral presentations shall be determined by the President of the Board.

No oral presentation shall include charges or complaints against any employee of the Board. All charges or complaints against an employee shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, transmit a report to the Board. There shall be no oral presentation or discussion of such matters in open public meetings of the Board, unless otherwise required by law.

Prior to any action taken by the Board in regard to presentations from the floor, the subject shall be referred to the Chancellor for his or her consideration and report.

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-S1
Amending Resolution No. 921217-S2 to increase
the Test Administration Fee Rates - CCSF GED
Testing & Assessment, \$42 testing fee

President and Members:

The Board of Trustees passed Resolution No. 921217-S2 increasing test administration fee rates for GED Testing and Assessment, effective March 1, 1993.

Recent budget reductions affecting the classified work calendars will result in closing the CCSF GED Testing Center for a period of six weeks during the 1994-95 semester. The Center currently charges a \$32 testing fee and a \$5 retest fee, while other GED centers charge \$30-\$50 for the tests. The passage of this resolution will bring the CCSF GED Assessment Center fee rates into line with other rates in the Bay Area and reduce the number of weeks of closure to three.

Therefore, the following resolution is recommended for adoption:

WHEREAS: Currently the CCSF Ged Assessment Center has one of the lowest testing fees of all GED assessment centers in the Bay Area and is the only center that offers waivers in the Bay Area.

NOW THEREFORE BE IT RESOLVED:

1. That the following test administration fee rates for the CCSF - GED Assessment Center are established effective November 1, 1994:

GED Test Battery	\$42
GED Retest	\$ 5

2. That only registered CCSF students (credit or noncredit) who are able to verify enrollment in the following public assistance programs shall be exempt from paying the test administration fees.

Aid for Families with Dependent Children (AFDC)
General Assistance (GA)
Food Stamps
Medi-Cal
Supplemental Security Income (SSI)
Refugee Cash Assistance

OR

can verify receiving unemployment benefits.

FURTHER BE IT RESOLVED: That all test administration fees collected shall be deposited to the General Fund and that all costs in connection with the test administration program shall be budgeted in the General Fund.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Frank Chong, Jean McTyre

09/22/94 - S1 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-S2
Adoption of Findings and
Recommendations of the Hearing
Officer and Expulsion of Student
(ID# 546043073)

President and Members:

On May 19, 1994, a hearing was held before a District hearing officer in the question of the suspension/expulsion of a student, ID# 546043073. The hearing officer prepared and submitted Findings and Recommendations to Evan S. Dobelle, Chancellor of City College of San Francisco. Chancellor Dobelle confirmed the interim suspension and has recommended expulsion of the student.

The Board of Trustees has reviewed the Findings and Recommendations of the Hearing Officer.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby adopts the Findings and Recommendations of the Hearing Officer, dated June 30, 1994; and

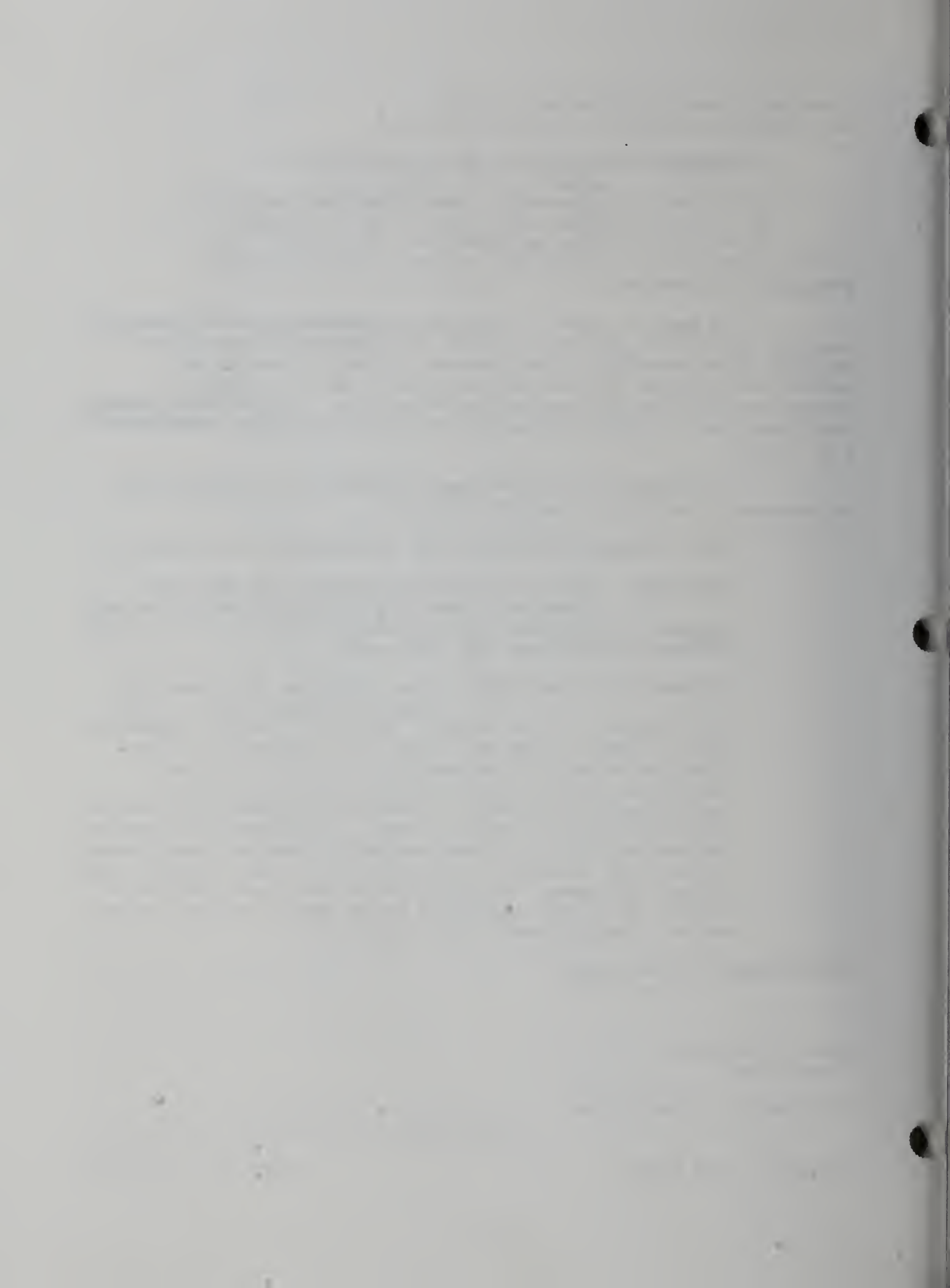
FURTHER BE IT RESOLVED: That pursuant to Education Code Sections 72122 & 76030 the student, ID# 546043073, be and is hereby expelled as a student of the San Francisco Community College District effective September 23, 1994, for cause, including the willful disruption of the orderly operation of the campus, continued disruptive behavior, continued willful disobedience, persistent defiance of the authority of College personnel, battery and threats of force or violence directed at a fellow student, and sexual harassment of a fellow student, and that as a condition of his expulsion he be denied access to any and all facilities of the District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee

09/22/94 - S2 Page 1



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-S3
Adoption of Findings of Fact of the
Hearing Officer and the Recommendations
of the Chancellor for the Expulsion
of Student (ID# 567843402)

President and Members:

On November 9, 1993, a hearing was held before a District hearing officer in the question of the suspension/expulsion of a student, ID# 567843402. The hearing officer prepared and submitted Findings of Fact and Recommendations to Evan S. Dobelle, Chancellor of City College of San Francisco. Chancellor Dobelle confirmed the interim suspension and has recommended expulsion of the student.

The Board of Trustees has reviewed the Findings of Fact and Recommendations of the Hearing Officer and the Recommendations of the Chancellor.

The following resolution is recommended for adoption:

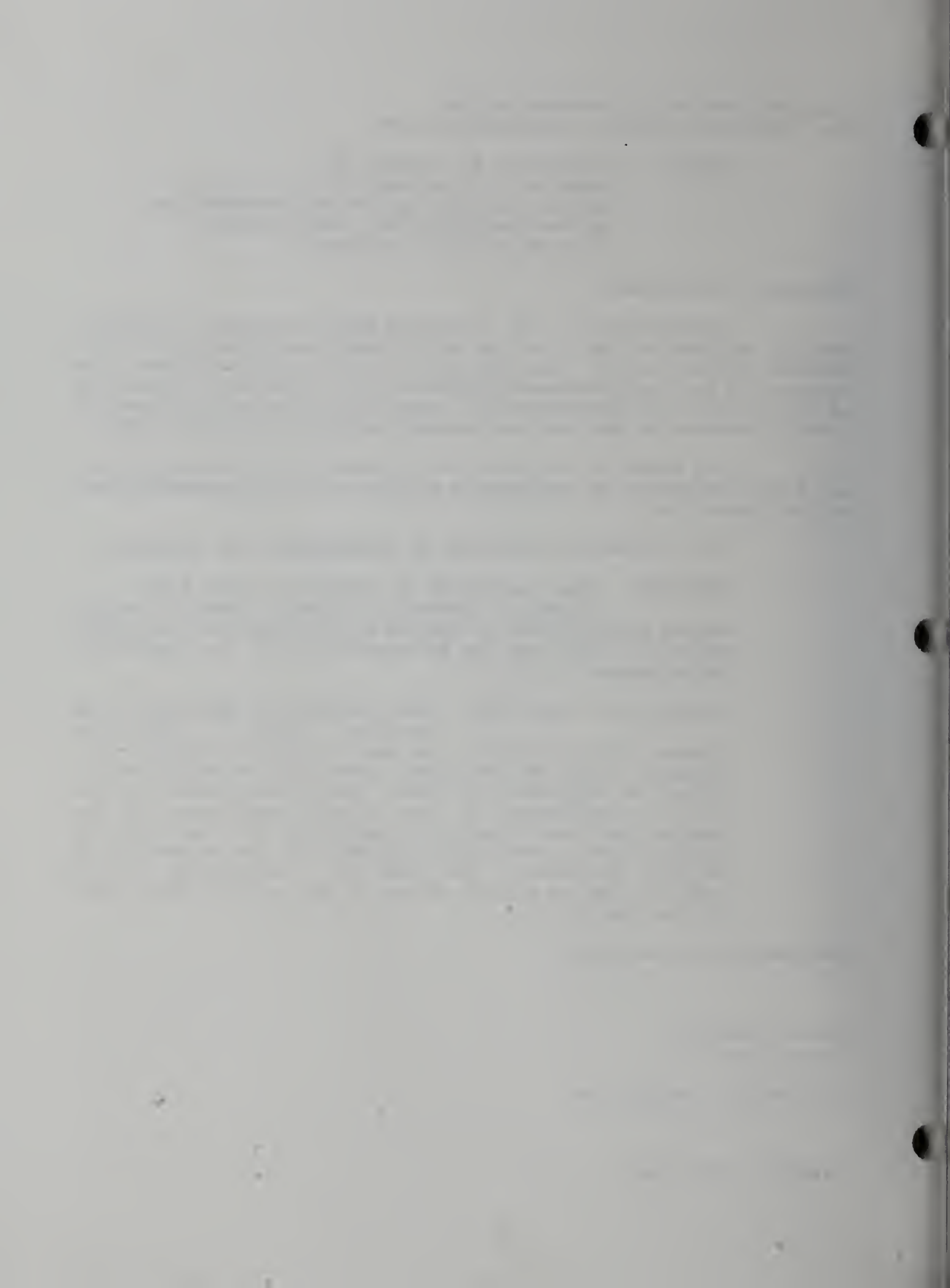
RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby adopts the Findings of Fact of the Hearing Officer, dated March 16, 1994; and the Recommendation of the Chancellor dated August 8, 1994.

FURTHER BE IT RESOLVED: That pursuant to Education Code Sections 72122 & 76030 the student, ID# 567843402, be and is hereby expelled as a student of the San Francisco Community College District effective September 23, 1994, for cause, including the willful disruption of the orderly operation of the campus, continued disruptive behavior, continued willful disobedience, persistent defiance of the authority of College personnel, and that as a condition of his expulsion he be denied access to any and all facilities of the District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-S4
Adoption of Findings of Fact and
Recommended Decision of the
Hearing Officer for the
Expulsion/Exclusion of Student (ID#
519608552)

President and Members:

On December 22, 1993, December 23, 1993 and January 10, 1994 a hearing was conducted before a District hearing officer in the question of the Expulsion/Exclusion of a student, ID #519608552. The hearing officer prepared and submitted Findings of Fact and Recommended Decision to Evan S. Dobbelle, Chancellor of City College of San Francisco. Chancellor Dobbelle has recommended Expulsion/Exclusion of the student.

The student appealed to the Board of Trustees. The Board of Trustees has also reviewed the Findings of Fact and Recommended Decision of the Hearing Officer, the Recommendation of the Chancellor, and other relevant documents.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby adopts the Findings of Fact and Recommended Decision of the Hearing Officer, dated March 22, 1994; and

FURTHER BE IT RESOLVED: That pursuant to Education Code Sections 72122 & 76030 the student, ID# 519608552, be and is hereby expelled and excluded as a student of the San Francisco Community College District effective September 23, 1994, for cause, including the willful disruption of the orderly operation of the campus, continued disruptive behavior, continued willful disobedience, persistent defiance of the authority of College personnel, threats of force or violence directed at a fellow student, and sexual harassment of a fellow students, and that as a condition of his expulsion/exclusion he be denied access to any and all facilities of the District.

Recommended for adoption:

Evan S. Dobbelle
Chancellor

Originator: Ronald Lee

09/22/94 - S4 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-S5
Amending Resolution No. 921217-S2 to increase
the Test Administration Fee Rates - CCSF GED
Testing & Assessment, \$42 testing fee

President and Members:

The Board of Trustees passed Resolution No. 921217-S2 increasing test administration fee rates for GED Testing and Assessment, effective March 1, 1993.

Recent budget reductions affecting the classified work calendars will result in closing the CCSF GED Testing Center for a period of six weeks during the 1994-95 semester. The Center currently charges a \$32 testing fee and a \$5 retest fee, while other GED centers charge at the low range \$25 and the high range \$55 for the tests. Of the 15 testing centers in the Bay area, 10 centers charge between \$40 and \$45 for the test. The passage of this resolution will bring the CCSF GED Assessment Center fee rates into line with other rates in the Bay Area. The additional revenue generated from the fee increase will help subsidize the staffing of the Center. This will allow the College to operate the Center an additional three weeks during this academic year.

Therefore, the following resolution is recommended for adoption:

WHEREAS: Currently the CCSF Ged Assessment Center has one of the lowest testing fees of all GED assessment centers in the Bay Area and is the only center that offers waivers in the Bay Area.

NOW THEREFORE BE IT RESOLVED:

1. That the following test administration fee rates for the CCSF - GED Assessment Center are established effective November 1, 1994:

GED Test Battery	\$42
GED Retest	\$ 5

2. That only registered CCSF students (credit or noncredit) who are able to verify enrollment in the following public assistance programs shall be exempt from paying the test administration fees.

Aid for Families with Dependent Children
(AFDC)
General Assistance (GA)
Food Stamps
Medi-Cal

Supplemental Security Income (SSI)
Refugee Cash Assistance

OR

can verify receiving unemployment benefits.

FURTHER BE IT RESOLVED: That all test administration
fees collected shall be
deposited to the General Fund and that all costs in
connection with the test administration program shall
be budgeted in the General Fund.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Frank Chong, Jean McTyre

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 940922-S6
Supporting Voter Registration
at City College of San Francisco

President and Members:

The essence of American Democracy is for an enlightened electorate to freely select their representatives in government and to express their opinions by voting. Actual voter turn-out has been low in recent years.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco
Community College District hereby expresses its support for
voter registration efforts at City College of San Francisco; and

FURTHER IT BE RESOLVED: That the Board commends the Academic
Senate and the Associated Students of City
College of San Francisco for their voter registration efforts at City College of San
Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures that the financial statements are reliable and can be audited without any discrepancies.

Furthermore, it is noted that the company's financial health is directly linked to the quality of its record-keeping. By keeping detailed accounts, management can identify areas where costs are being inflated and take corrective action. This proactive approach is essential for long-term success and profitability.

In addition, the document highlights the need for regular reconciliation of bank statements with the company's internal records. This process helps to catch any errors or unauthorized transactions early on, preventing them from becoming major issues. It also provides a clear picture of the company's cash flow and overall financial position at any given time.

Finally, the text stresses the importance of confidentiality and security when handling financial data. All records should be stored in a secure location, and access should be restricted to authorized personnel only. This is not only a legal requirement but also a best practice for protecting the company's sensitive information.

John Doe
 Director of Finance

FOR INFORMATION ONLY

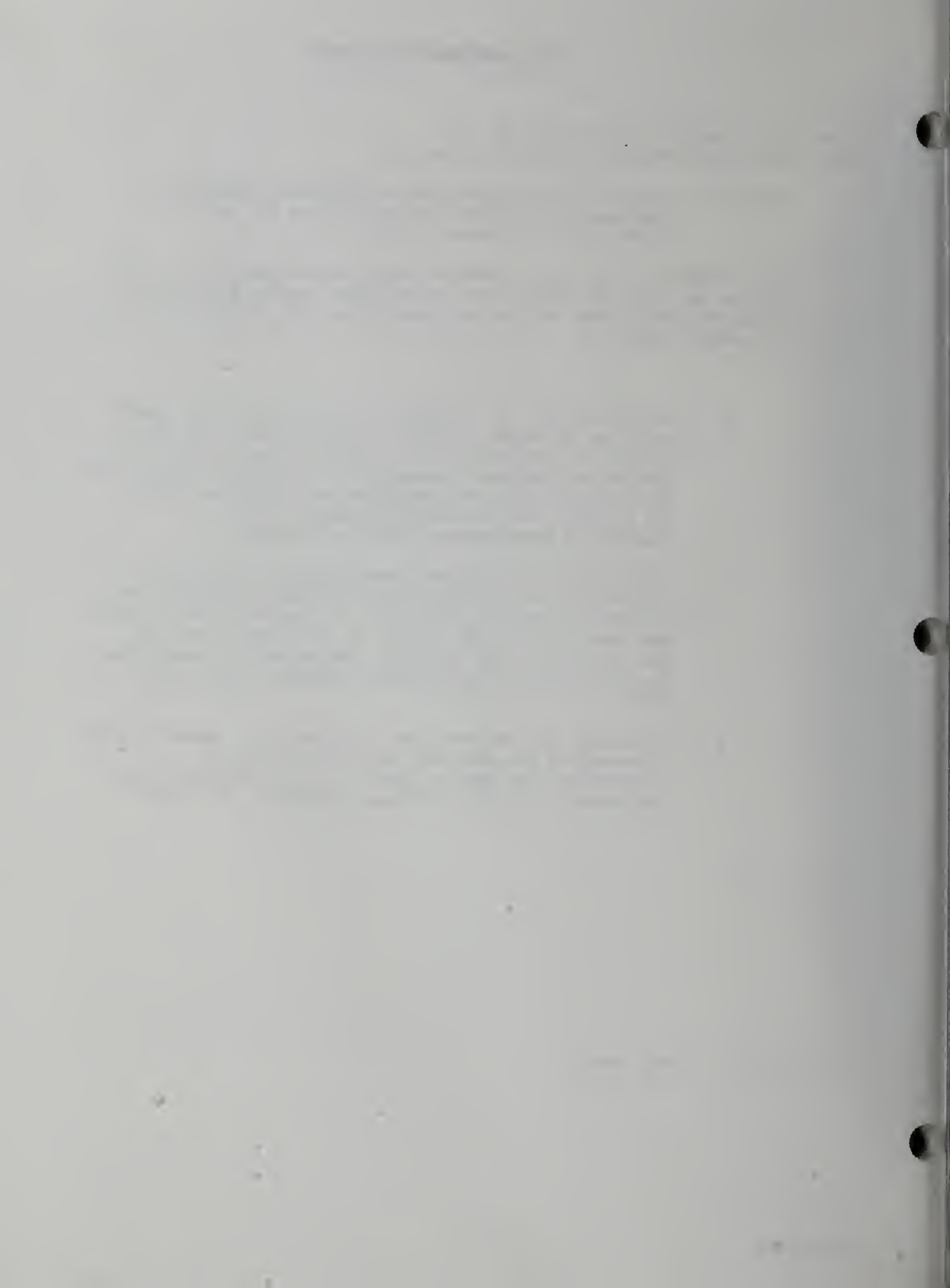
Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$30,000, Office of
Contract Education, City College of San
Francisco, September 1994

This report is for information only on contracts that the
Office of Contract Education negotiated under \$30,000 or
extended the dates of the contracts for the month of
September 1994.

- ◆ Big City Inc. - contract total \$3,220.00, term
8-23-94 through 8-25-94, to provide up to 18
hours of instruction at \$120 per hour, up to 2
hours for project management at \$95 per hour, up
to 18 hours for an interpreter at \$40 an hour,
up to \$150 for material/mileage, for an
Executive Management Training course.
- ◆ The Council of State Governments - contract
total \$1,780.00, term 9-16-94 through 10-31-94,
to provide up to 12 hours of instruction at \$120
per hour, up to 12 hours of lab facilities at
\$95 per hour, up to \$100 for materials/supplies
for a course in Microsoft Windows, Word and
Excel.
- ◆ Painting and Decorating Contractors' Association
- amending Resolution No. 940224-B1, by
extending the ending date of the contract from
September 30, 1994 through December 31, 1994

Originator: Judy Teng



Honorable Board of Trustees of the
San Francisco Community College District

FOR INFORMATION ONLY

Subject: Chancellor's Report - 940922
Academic Employees
Resignations from Employment

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from Employment

<u>Name</u>	<u>Department</u>	<u>Location</u>	<u>Effective Date</u>
Tracy-Weber, Carla	DSP&S	John Adams	August 18, 1994

Originator: Daniel St. John

09/22/94

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